

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

31 DEC 16

	Total amount of Invoices	Value
The number of disputed invoices	17	
Council Paid Invoices	6325	£ 13,265,969.60
Council Paid invoices Within 30 Days	5716	£ 12,709,814.73
Council Paid Invoices Within 10 Days	502	£ 1,823,581.23
Council Paid Invoices Outside 30 Days	609	£ 556,154.87
Average Number of Days Taken to Pay Suppliers	21	

INVOICES DISPUTED DUE TO INSUFFICIENT INFORMATION OR GOODS COLLECTED
AND AWAITING CREDIT NOTES