

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

30-Jun-21

	Total amount of Invoices	Value
The number of disputed invoices	20	£ 21,731.86
Council Paid Invoices	5085	£ 29,162,845.89
Council Paid invoices Within 30 Days	4670	£ 15,830,384.85
Council Paid Invoices Within 10 Days	1116	£ 5,210,753.40
Council Paid Invoices Outside 30 Days	415	£ 13,332,461.04
Average Number of Days Taken to Pay Suppliers	20	

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