

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

30-Sep-21

	Total amount of Invoices	Value
The number of disputed invoices	32	£ 653,102.08
Council Paid Invoices	4050	£ 9,229,617.21
Council Paid invoices Within 30 Days	3565	£ 7,607,681.84
Council Paid Invoices Within 10 Days	699	£ 1,744,920.92
Council Paid Invoices Outside 30 Days	485	£ 1,621,935.37
Average Number of Days Taken to Pay Suppliers	23	

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