

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

30-Sep-20

	Total amount of Invoices	Value
The number of disputed invoices	29	£ 31,142.14
Council Paid Invoices	3756	£ 16,253,238.04
Council Paid invoices Within 30 Days	3342	£ 13,722,911.44
Council Paid Invoices Within 10 Days	567	£ 1,813,011.61
Council Paid Invoices Outside 30 Days	414	£ 2,530,326.60
Average Number of Days Taken to Pay Suppliers	21	

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