

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

31-Dec-21

	Total amount of Invoices	Value
The number of disputed invoices	31	£ 32,221.59
Council Paid Invoices	4169	£ 22,976,745.71
Council Paid invoices Within 30 Days	3906	£ 21,357,338.52
Council Paid Invoices Within 10 Days	674	£ 10,500,834.62
Council Paid Invoices Outside 30 Days	263	£ 1,619,407.19
Average Number of Days Taken to Pay Suppliers	19	

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