

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

31-Dec-20

	Total amount of Invoices	Value
The number of disputed invoices	27	£ 52,319.16
Council Paid Invoices	4028	£ 15,942,011.83
Council Paid invoices Within 30 Days	3453	£ 13,496,177.81
Council Paid Invoices Within 10 Days	377	£ 1,389,801.50
Council Paid Invoices Outside 30 Days	575	£ 2,445,834.02
Average Number of Days Taken to Pay Suppliers	23	

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