

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

31-Mar-21

	Total amount of Invoices	Value
The number of disputed invoices	30	£28,832.65
Council Paid Invoices	4136	£15,195,500.72
Council Paid invoices Within 30 Days	3301	£11,519,853.97
Council Paid Invoices Within 10 Days	553	£2,355,191.11
Council Paid Invoices Outside 30 Days	835	£3,675,646.75
Average Number of Days Taken to Pay Suppliers	29	

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