

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

30 JUN 17

	Total amount of Invoices	Value
The number of disputed invoices	20	16226.53
Council Paid Invoices	7162	£ 17,067,441.64
Council Paid invoices Within 30 Days	6317	£ 13,731,870.99
Council Paid Invoices Within 10 Days	613	£ 3,159,868.08
Council Paid Invoices Outside 30 Days	845	£ 3,335,570.65
Average Number of Days Taken to Pay Suppliers	20	
Total Invoices Received in Quarter	6696	£ 16,269,911.73

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