

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

30 SEPT 17

	Total amount of Invoices	Value
The number of disputed invoices	26	65746.56
Council Paid Invoices	6140	£ 14,211,373.85
Council Paid invoices Within 30 Days	5013	£ 11,731,516.29
Council Paid Invoices Within 10 Days	404	£ 1,536,359.46
Council Paid Invoices Outside 30 Days	1127	£ 2,479,857.56
Average Number of Days Taken to Pay Suppliers	26	

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