

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

30-Sep-19

	Total amount of Invoices	Value
The number of disputed invoices	30	£ 29,626.22
Council Paid Invoices	6401	£ 21,093,286.44
Council Paid invoices Within 30 Days	5667	£ 15,429,970.10
Council Paid Invoices Within 10 Days	1106	£ 1,587,418.69
Council Paid Invoices Outside 30 Days	734	£ 5,663,316.34
Average Number of Days Taken to Pay Suppliers	19	

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