

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

31 DEC 17

	Total amount of Invoices	Value
The number of disputed invoices	26	£ 32,325.45
Council Paid Invoices	6336	£ 16,359,362.09
Council Paid invoices Within 30 Days	5312	£ 14,325,873.06
Council Paid Invoices Within 10 Days	399	£ 1,060,185.82
Council Paid Invoices Outside 30 Days	1024	£ 2,033,489.03
Average Number of Days Taken to Pay Suppliers	24	

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