

NEWRY, MOURNE AND DOWN DISTRICT COUNCIL

QUARTER ENDING

31-Dec-18

	Total amount of Invoices	Value
The number of disputed invoices	35	£ 35,586.14
Council Paid Invoices	5800	£ 17,103,379.16
Council Paid invoices Within 30 Days	5291	£ 15,884,612.45
Council Paid Invoices Within 10 Days	531	£ 2,901,013.55
Council Paid Invoices Outside 30 Days	509	£ 1,218,766.71
Average Number of Days Taken to Pay Suppliers	19	

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