

**Fermanagh & Omagh District Council**

The default target for paying invoices, where no other terms are agreed, is 30 days.

Note: 30 days is 30 calendar days and 10 days is 10 working days

During the period 01 July 2019 to 30 September 2019 the Council paid 4477 invoices totalling £8,782,266.59

The number of number of disputed invoices was 224

The Council paid 4138 invoices within 30 days

The Council paid 3632 invoices within 10 days

The Council paid 339 invoices outside 30 days

The average number of days taken to pay suppliers during this period was 14 days