

## **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 October 2017 to 31 December 2017 the Council paid 4753 invoices totalling £4,501,881.38

The number of number of disputed invoices at 31/12/17 is 51

The Council paid 4275 invoices within 30 days

The Council paid 2975 invoices within 10 days

The Council paid 478 invoices outside 30 days

The average number of days taken to pay suppliers during the year was 17 days