

**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 2017 to 30 September 2017 the Council paid 3889 invoices totalling £3,975,980.77

The number of number of disputed invoices at 30/09/17 is 46

The Council paid 3229 invoices within 30 days

The Council paid 1705 invoices within 10 days

The Council paid 660 invoices outside 30 days

The average number of days taken to pay suppliers during the year was 21 days