

## **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 April 2018 to 30 June 2018 the Council paid 6134 invoices totalling £7,037,432.04

The number of number of disputed invoices was 63

The Council paid 5645 invoices within 30 days

The Council paid 4798 invoices within 10 days

The Council paid 489 invoices outside 30 days

The average number of days taken to pay suppliers during the year was 14 days