

**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 2019 to 30 June 2019 the Council paid 49545 invoices totalling £8,205,463.91

The number of number of disputed invoices was 289

The Council paid 4332 invoices within 30 days

The Council paid 3693 invoices within 10 days

The Council paid 213 invoices outside 30 days

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