

**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 to 30 June 2020 the Council paid 4198 invoices totalling £10,781,154.80

The number of number of disputed invoices was 9

The Council paid 3919 invoices within 30 days

The Council paid 3661 invoices within 10 days

The Council paid 279 invoices outside 30 days

The average number of days taken to pay suppliers during this period was 11 days