

**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 to 30 September 2020 the Council paid 3970 invoices totalling £8,167,193.80

The number of number of disputed invoices was 93

The Council paid 3669 invoices within 30 days

The Council paid 3341 invoices within 10 days

The Council paid 301 invoices outside 30 days

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