

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 2024 the Council paid 3599 invoices totalling £13,073,566.12

The number of number of disputed invoices was 75

The Council paid 3443 invoices within 30 days

The Council paid 3299 invoices within 10 days

The Council paid 156 invoices outside 30 days

The average number of days taken to pay suppliers during this period was 9 days