

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 October 2019 to 31st December 2019 the Council paid 4948 invoices totalling £6,443,651.95

The number of number of disputed invoices was 197

The Council paid 4687 invoices within 30 days

The Council paid 4068 invoices within 10 days

The Council paid 261 invoices outside 30 days

The average number of days taken to pay suppliers during this period was 12 days