

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 2021 the Council paid 3742 invoices totalling £8,847,339.47

The number of number of disputed invoices was 92

The Council paid 3504 invoices within 30 days

The Council paid 3186 invoices within 10 days

The Council paid 238 invoices outside 30 days

The average number of days taken to pay suppliers during this period was 13 days