

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 January to 31 March 2022 the Council paid 5160 invoices totalling £12,343,305.35

The number of number of disputed invoices was 40

The Council paid 4850 invoices within 30 days

The Council paid 4330 invoices within 10 days

The Council paid 310 invoices outside 30 days

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