

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 22 to 30 Sept 22 the Council paid 4876 invoices totalling £12,800,403.97

The number of number of disputed invoices was 88

The Council paid 4614 invoices within 30 days

The Council paid 4047 invoices within 10 days

The Council paid 262 invoices outside 30 days

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