

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 2019 to 31 March 2019 the Council paid 4933 invoices totalling £9,476,120.99

The number of number of disputed invoices was 304

The Council paid 4628 invoices within 30 days

The Council paid 3973 invoices within 10 days

The Council paid 305 invoices outside 30 days

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