

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 to 31 December 2020 the Council paid 4367 invoices totalling £8,181,199.11

The number of number of disputed invoices was 164

The Council paid 4139 invoices within 30 days

The Council paid 3774 invoices within 10 days

The Council paid 229 invoices outside 30 days

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