

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 2024 to 30 September 2024 the Council paid 4095 invoices totalling £11,538,511.26

The number of number of disputed invoices was 102

The Council paid 3896 invoices within 30 days

The Council paid 3696 invoices within 10 days

The Council paid 199 invoices outside 30 days

The average number of days taken to pay suppliers during this period was 9 days