

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 22 to 31 Dec 22 the Council paid 4323 invoices totalling £12,158,322.79

The number of number of disputed invoices was 105

The Council paid 4163 invoices within 30 days

The Council paid 3773 invoices within 10 days

The Council paid 160 invoices outside 30 days

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