

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 2025 to 31 March 2025 the Council paid 4422 invoices totalling £11,610,258.64

The number of number of disputed invoices was 42

The Council paid 4292 invoices within 30 days

The Council paid 4103 invoices within 10 days

The Council paid 103 invoices outside 30 days

The average number of days taken to pay suppliers during this period was 8 days