

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 April 2025 to 30 June 2025 the Council paid 4081 invoices totalling £12,061,231.89.

The number of number of disputed invoices was 77.

The Council paid 3993 invoices within 30 days.

The Council paid 3858 invoices within 10 working days.

The Council paid 88 invoices outside 30 days.

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