

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 to 30 September 2025 the Council paid 3615 invoices totalling £13,874,530.11

The number of number of disputed invoices was 82

The Council paid 3543 invoices within 30 days

The Council paid 3361 invoices within 10 days

The Council paid 72 invoices outside 30 days

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