

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 to 31 December 2025 the Council paid 3754 invoices totalling £14,609,742.78

The number of number of disputed invoices was 91

The Council paid 3622 invoices within 30 days

The Council paid 132 invoices within 10 days

The Council paid 132 invoices outside 30 days

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