

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 to 31 March 2024 the Council paid 4683 invoices totalling £19,811,142.63

The number of number of disputed invoices was 74

The Council paid 4443 invoices within 30 days

The Council paid 4194 invoices within 10 days

The Council paid 240 invoices outside 30 days

The average number of days taken to pay suppliers during this period was 10 days