

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 2020 to 31st March 2020 the Council paid 4856 invoices totalling £8,199,899.70

The number of number of disputed invoices was 248

The Council paid 4558 invoices within 30 days

The Council paid 3939 invoices within 10 days

The Council paid 298 invoices outside 30 days

The average number of days taken to pay suppliers during this period was 11 days