

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 2018 to 31st March 2018 the Council paid 4883 invoices totalling £7,805,349.12

The number of number of disputed invoices was 57

The Council paid 4505 invoices within 30 days

The Council paid 3876 invoices within 10 days

The Council paid 378 invoices outside 30 days

The average number of days taken to pay suppliers during the year was 13 days