

## **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 2016 to 30 September 2016 the Council paid 4442 invoices totalling £5,991,555.77

The Council paid 3806 invoices by 30 day target.

The Council paid 2284 invoices by 10 days

The Council paid 636 invoices outside 30 days.