

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 2017 to 31 March 2017 the Council paid 5650 invoices totalling £7,871,889.59

The number of invoices outstanding with queries as of 13th April is 71

The Council paid 4825 invoices within 30 days

The Council paid 2729 invoices within 10 days

The Council paid 825 invoices outside 30 days

The average number of days taken to pay suppliers during the year was 19 days