

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 April 2017 to 30 June 2017 the Council paid 4777 invoices totalling £6,360,782.07

The number of invoices outstanding with queries as of 26th July is 55

The Council paid 3926 invoices within 30 days

The Council paid 2136 invoices within 10 days

The Council paid 851 invoices outside 30 days

The average number of days taken to pay suppliers during the year was 20 days

