

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 October 2015 to 31st December 2015 the Council paid 4008 invoices totalling £6,075,082.24

The Council paid 3446 invoices by 30 day target.

The Council paid 2273 invoices by 10 days

The Council paid 562 invoices outside 30 days.