

Detailed below is the quarterly return for Fermanagh and Omagh District Council for the period 01 July 2015 - 30 September 2015

## **Fermanagh & Omagh District Council**



Fermanagh & Omagh  
District Council  
Comhairle Ceantair  
Fhear Manach agus na hÓmaí

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 2015 - 30 September 2015 the Council paid 4115 invoices totalling £7,085,567.12

The Council paid 3394 invoices by 30 day target.

The Council paid 2472 invoices by 10 days

The Council paid 721 invoices outside 30 days.