

Detailed below is the quarterly return for both Omagh District Council and Fermanagh District Council for the period January 2015 to March 2015.

	Omagh District Council	Fermanagh District Council
Jan - Mar 2015		
Invoices paid	1477	3313
Invoices total	£2,106,579	£4,394,361
Invoices paid within 30 days	1052	2562
% paid within 30 days	71.23%	77.33%
Invoices paid within 10 working days	509	1118
% paid within 10 working days	34.46%	33.75%
Invoices paid outside 30 day target	425	751
% paid outside 30 day target	28.77%	22.67%