

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 2016 to 31st March 2016 the Council paid 4650 invoices totalling £5,724,070.86

The Council paid 3990 invoices by 30 day target.

The Council paid 2012 invoices by 10 days

The Council paid 660 invoices outside 30 days.