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 2016 to 30th June 2016 the Council paid 4719 invoices totalling £5,951,356.17

The Council paid 4133 invoices by 30 day target.

The Council paid 2396 invoices by 10 days

The Council paid 586 invoices outside 30 days.