

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 2016 to 31 December 2016 the Council paid 4071 invoices totalling £4,356,512.95

The number of invoices outstanding with queries as of 27th January 2017 is 65

The Council paid 3723 invoices within 30 days

The Council paid 2505 invoices within 10 days

The Council paid 348 invoices outside 30 days

The average number of days taken to pay suppliers during the year was 19 days