

Appendix 2 (a)

Prompt Payments by Local Authorities

Reporting Template pursuant to Government Decision No. S29296 of 2 March 2011

Local Authority: **MAYO COUNTY COUNCIL**

Quarterly Period Covered: 1st January 2016 to 31st March 2016

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	8913	€41,799,849.47	100%	100%
Number of invoices paid within 15 days	2896	€27,959,173.62	32.49%	66.9%
Number of invoices paid within 16 days to 30 days	3243	€9,485,534.26	36.39%	22.7%
Number of invoices paid in excess of 30 days	2774	€4,355,141.59	31.12%	10.4%
Total	8913	€41,799,849.47	100%	100%
Number of disputed invoices paid in Quarter	278	€408,237.61	3.1%	1.0%

Signed: *Peter Dwyer*

Date: 17.4.16.