

Appendix 2 (a)

Working Example of Template
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: 01/01/2017 to 31/03/2017

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	9161	€25,266,619.54	100%	100%
Number of invoices paid within 15 days	3138	€11,388,569.24	34.25%	45.1%
Number of invoices paid within 16 days to 30 days	2963	€9,395,220.42	32.34%	37.2%
Number of invoices paid in excess of 30 days	3060	€4,482,829.88	33.40%	17.7%
Total	9161	€25,266,619.54	100%	100%
Number of disputed invoices paid in Quarter	38	€149,450.29	0.4%	0.6%

Signed:

John Duff

Date: 18-4-17.

Please return completed template to:

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 Diarmaid Murphy
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Queries can be directed to Aoife O'Shea Corporate Development Unit, Custom House, 01 888 2425, aoife.oshea@enviiron.ie