

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: **01/04/2016 to 30/06/2016**

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	10303	€24,175,535.86	100%	100%
Number of invoices paid within 15 days	3371	€11,568,014.31	32.72%	47.9%
Number of invoices paid within 16 days to 30 days	4192	€8,559,870.13	40.69%	35.4%
Number of invoices paid in excess of 30 days	2740	€4,047,651.42	26.59%	16.7%
Total	10303	€24,175,535.86	100%	100%
Number of disputed invoices paid in Quarter	407	€307,687.85	4.0%	1.3%

Signed: *Ree D.J.*

Date: *6 June 16.*