

**Appendix 2**  
**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 July 2015 to 30th September 2015**

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	9975	€47,781,143.63	100%	100%
Number of invoices paid within 15 days	2082	€27,748,541.35	20.87%	58.1%
Number of invoices paid within 16 days to 30 days	3629	€13,260,369.75	36.38%	27.8%
Number of invoices paid in excess of 30 days	4264	€6,772,232.53	42.75%	14.2%
<b>Total</b>	<b>9975</b>	<b>€47,781,143.63</b>	<b>100%</b>	<b>100%</b>
Number of disputed invoices paid in Quarter	58	€259,333.39	0.6%	0.5%

Signed: *Ree DJS*

Date: 5 - Oct - 15.