

**Appendix 2**  
**Prompt Payments by Local Authorities**

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

**Local Authority : Northern & Western Regional Assembly**

**Quarterly Period Covered: 1st January 2017 to 31st March 2017**

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	79	€70,531.41		
Number of invoices paid within 15 days	67	€66,921.67	84.81%	94.9%
Number of invoices paid within 16 days to 30 days	12	€3,609.74	15.19%	5.1%
Number of invoices paid in excess of 30 days	0	€0.00	0.00%	0.0%
<b>Total</b>	<b>79</b>	<b>€70,531.41</b>	<b>100%</b>	<b>100.0%</b>
Number of invoices disputed in the Quarter	4		5%	0%

**Signed:**



**Date:**

24/03/17