

## 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: GALWAY CITY 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	3342	€9,017,169.43	100%	100%
Number of invoices paid within 15 days	2957	€6,630,551.76	88.48%	73.5%
Number of invoices paid within 16 days to 30 days	225	€1,861,766.29	6.73%	20.6%
Number of invoices paid in excess of 30 days	160	€524,851.38	4.79%	5.8%
Total	3342	€9,017,169.43	100%	100%
Number of disputed invoices paid in Quarter	1	€0.00	0.0%	0.0%

Signed:

Date:

Please return completed template to:

Emma Reeves

Diarmuid Murphy

LizM.O'Brien

Local Government Finance

[Promat@paymentlocalauthorities@environ.ie](mailto:Promat@paymentlocalauthorities@environ.ie)

Custom House,

Dublin 1

Queries can be directed to Aoife O'Shea Corporate Development Unit, Custom House, 01 888 2425, [aofe.oshea@environ.ie](mailto:aofe.oshea@environ.ie)