

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: 01/04/2017 to 30/06/2017

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	2667	€4,734,033.95	100%	100%
Number of invoices paid within 15 days	1855	€3,399,132.36	69.55%	71.8%
Number of invoices paid within 16 days to 30 days	504	€713,865.43	18.90%	15.1%
Number of invoices paid in excess of 30 days	308	€621,036.16	11.55%	13.1%
Total	2667	€4,734,033.95	100%	100%
Number of disputed invoices paid in Quarter	0	€0.00	0.0%	0.0%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€0.00	N/A	N/A
Amount in compensation costs paid in Quarter	N/A	€0.00	N/A	N/A

Signed:

Date:

Please return completed template to:

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