

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: L1

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	2240	€6,284,044.02	100%	100%
Number of invoices paid within 15 days	1819	€5,603,940.32	81.21%	89.2%
Number of invoices paid within 16 days to 30 days	327	€502,641.11	14.60%	8.0%
Number of invoices paid in excess of 30 days	94	€177,462.59	4.20%	2.8%
Total	2240	€6,284,044.02	100%	100%
Number of disputed invoices paid in Quarter	5	€47,579.55	0.2%	0.8%

Signed:

Date:

Please return completed template to:

Emma Reeves

Diarmuid Murphy

LizM.O'Brien

Local Government Finance

[Promptpaymentlocalauthority@environ.ie](mailto:Promptpaymentlocalauthority@environ.ie)

Custom House,

Dublin 1

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

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: **LOUTH COUNTY 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	2551	€6,001,450.14	100%	100%
Number of invoices paid within 15 days	2041	€5,166,718.86	80.01%	86.1%
Number of invoices paid within 16 days to 30 days	248	€480,655.76	9.72%	8.0%
Number of invoices paid in excess of 30 days	262	€354,075.52	10.27%	5.9%
Total	2551	€6,001,450.14	100%	100%
Number of disputed invoices paid in Quarter	5	€16,319.56	0.2%	0.3%

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Working Example of Template  
Prompt Payments by Local Authorities

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

Local Authority: **LOUTH COUNTY COUNCIL**

Quarterly Period Covered: 01/07/2017 to 30/09/2017

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	2827	€7,945,319.53	100%	100%
Number of invoices paid within 15 days	2319	€7,174,098.49	82.03%	90.3%
Number of invoices paid within 16 days to 30 days	129	€474,948.18	4.56%	6.0%
Number of invoices paid in excess of 30 days	379	€296,272.86	13.41%	3.7%
Total	2827	€7,945,319.53	100%	100%
Number of disputed invoices paid in Quarter	1	€0.00	0.0%	0.0%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€175.93	N/A	N/A
Amount in compensation costs paid in Quarter	N/A	€250.00	N/A	N/A

Signed:

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