

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: OFFALY COUN

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	3722	€7,926,495.90	100%	100%
Number of invoices paid within 15 days	916	€3,046,909.69	24.61%	38.4%
Number of invoices paid within 16 days to 30 days	953	€2,285,073.22	25.60%	28.8%
Number of invoices paid in excess of 30 days	1853	€2,594,512.99	49.79%	32.7%
Total	3722	€7,926,495.90	100%	100%
Number of disputed invoices paid in Quarter	71	€164,229.47	1.9%	2.1%