

Appendix 2 (a)

Working Example of Template Prompt Payments by Local Authorities

Reporting Template pursuant to Government Decision No. S29296 of 2 N

Local Authority: FINGAL COUNTY COUNCIL

Quarterly Period Covered: 01/10/2016 to 31/12/2016

Details	Number	Value (€)
Total invoices paid in Quarter	5357	€62,823,864.66
Number of invoices paid within 15 days	4912	€61,453,784.58
Number of invoices paid within 16 days to 30 days	191	€751,965.66
Number of invoices paid in excess of 30 days	254	€618,114.42
Total	5357	€62,823,864.66

Number of disputed invoices paid in Quarter	11	€112,201.02
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Date: 11th January 2016

March 2011

Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
100%	100%
91.69%	97.8%
3.57%	1.2%
4.74%	1.0%
100%	100%

0.2%	0.2%
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