

**Appendix 2**  
**Prompt Payments by Local Authorities**

**Reporting Template pursuant to Government Decision No. S2929**

**Local Authority : LONGFORD COUNTY COUNCIL**

**Quarterly Period Covered: 01/07/2017 To 30/09/2017**

Details	Number	Value (€)
Total invoices paid in Quarter	2947	€6,697,811.66
Number of invoices paid within 15 days	2918	€6,661,786.80
Number of invoices paid within 16 days to 30 days	22	€29,509.20
Number of invoices paid in excess of 30 days	7	€6,515.66
Total	2947	€6,697,811.66
Number of invoices disputed in the Quarter	18	€28,868.52

**Signed:** 

**Date:** 11th October 2017

**16 of 2 March 2011**

<b>Percentage (%) of total invoices paid</b>	<b>Percentage (%) of the total amount paid</b>
100%	100%
99.02%	99.5%
0.75%	0.4%
0.24%	0.1%
100%	100.0%
0.61%	0.43%