

**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: KILKENNY COUNTY COUNCIL**

**Quarterly Period Covered: 1/1/2012 to 3/31/2012**

<b>Details</b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of total invoices paid</b>	<b>Percentage (%) of the total amount paid</b>
Total invoices paid in Quarter	3584	€13,112,332.63	100%	100%
Number of invoices paid within 15 days	2676	€8,975,606.05	74.67%	68.5%
Number of invoices paid within 16 days to 30 days	571	€3,394,988.81	15.93%	25.9%
Number of invoices paid in excess of 30 days	337	€741,737.77	9.40%	5.7%
Total	3584	€13,112,332.63	100%	100%
Number of disputed invoices paid in Quarter	71	€5,180.66	2.0%	0.3%

**Signed:**

**Date:**

**Please return completed template to:**

**Emma Reeves**

**Diarmuid Murphy**

**LizM.O'Brien**

**Local Government Finance**

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