## 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: 4/1/2012 to 6/30/2012

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	3695	€10,997,224.33	100%	100%
Number of invoices paid within 15 days	3084	€9,573,249.16	83.46%	87.1%
Number of invoices paid within 16 days to 30 days	332	€901,133.91	8.99%	8.2%
Number of invoices paid in excess of 30 days	279	€522,841.26	7.55%	4.8%
Total	3695	€10,997,224.33	100%	100%
Number of disputed invoices paid in Quarter	30	€174,910.12	0.8%	1.6%

Signed:

Date:

Please return completed template to: Emma Reeves Diarmuid Murphy LizM.OBrien Local Government Finance 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