

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: 01/10/2012 to 31/12/2012

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	3855	€11,659,657.66	100%	100%
Number of invoices paid within 15 days	3311	€10,337,807.04	85.89%	88.7%
Number of invoices paid within 16 days to 30 days	372	€750,554.29	9.65%	6.4%
Number of invoices paid in excess of 30 days	172	€71,296.33	4.46%	4.9%
Number of disputed invoices paid in Quarter	45	€18,099.93	1.2%	2.7%
Total	3855	€11,659,657.66	100%	100%

Signed: STEPHANIE BRENNAN

Date: 03/01/2013

Please return completed template to: promptpaymentlocalauthority@environ.ie

Queries can be directed to Brendan Rooney, Local Government HR Unit, Wexford, 053 911 7429,