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: 7/1/2011 to 9/30/2011

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	3656	€12,859,343.47	100%	100%
Number of invoices paid within 15 days	2825	€11,046,350.73	77.27%	85.9%
Number of invoices paid within 16 days to 30 days	408	€877,597.73	11.16%	6.8%
Number of invoices paid in excess of 30 days	423	€935,395.01	11.57%	7.3%
Total	3656	€12,859,343.47	100%	100%
Number of disputed invoices paid in Quarter	13	€95,585.81	0.4%	0.7%

Signed:

Date:

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