## 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 BOROUGH COUNCIL** 

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

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	596	€1,501,005.08	100%	100%
Number of invoices paid within 15 days	428	€1,121,617.27	71.81%	74.7%
Number of invoices paid within 16 days to 30 days	105	€129,216.96	17.62%	8.6%
Number of invoices paid in excess of 30 days	63	€250,170.85	10.57%	16.7%
Total	596	€1,501,005.08	100%	100%
Number of disputed invoices paid in Quarter	8	€7,571.82	1.3%	0.5%

Signed:

Date:

Please return completed template to:
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