

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

<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	582	€1,321,147.34	100%	100%
Number of invoices paid within 15 days	423	€720,460.26	72.68%	54.5%
Number of invoices paid within 16 days to 30 days	124	€294,716.31	21.31%	22.3%
Number of invoices paid in excess of 30 days	35	€305,970.77	6.01%	23.2%
Total	582	€1,321,147.34	100%	100%
Number of disputed invoices paid in Quarter	6	€22,435.21	1.0%	1.7%

**Signed:**

**Date:**

**Please return completed template to:**

**Emma Reeves**

**Diarmuid Murphy**

**LizM.O'Brien**

**Local Government Finance**

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