

**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: 10/1/2011 to 12/31/2011**

<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	3621	€11,215,374.83	100%	100%
Number of invoices paid within 15 days	3157	€10,200,704.69	87.19%	91.0%
Number of invoices paid within 16 days to 30 days	271	€717,513.59	7.48%	6.4%
Number of invoices paid in excess of 30 days	193	€297,156.55	5.33%	2.6%
Total	3621	€11,215,374.83	100%	100%
Number of disputed invoices paid in Quarter	16	€51,624.62	0.4%	0.5%

**Signed:**

**Date:**

**Please return completed template to:**

**Emma Reeves**

**Diarmuid Murphy**

**LizM.O'Brien**

**Local Government Finance**

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