

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: 33

Quarterly Period Covered: 01/04/2012 to 30/06/2012

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	8349	€19,976,931.32	100%	100%
Number of invoices paid within 15 days	8253	€19,824,863.92	98.85%	99.2%
Number of invoices paid within 16 days to 30 days	72	€103,696.92	0.86%	0.5%
Number of invoices paid in excess of 30 days	24	€48,370.48	0.29%	0.2%
Total	8349	€19,976,931.32	100%	100%
Number of disputed invoices paid in Quarter	33	€48,057.98	0.4%	0.2%

Signed:

Date:

Please return completed template to:

Emma Reeves

Diarmuid Murphy

Liz M. O'Brien

Local Government Finance

Promptpaymentlocalauthority@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