

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: **NENAGH TOWN COUNCIL**

Quarterly Period Covered: 01/10/2011 to 31/12/2011

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	274	€1,703,772.46	100%	100%
Number of invoices paid within 15 days	196	€1,493,315.00	71.53%	87.6%
Number of invoices paid within 16 days to 30 days	63	€204,792.37	22.99%	12.0%
Number of invoices paid in excess of 30 days	15	€5,665.09	5.47%	0.3%
Total	274	€1,703,772.46	100%	100%
Number of disputed invoices paid in Quarter	17	€32,505.81	6.2%	1.9%

Signed: *Sarah O'Callaghan*

Date: 16/01/2012

Please return completed template to:

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