

## 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: LAOIS COUNTY 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
<b>Total invoices paid in Quarter</b>	<b>6232</b>	<b>€16,393,655.42</b>	<b>100%</b>	<b>100%</b>
Number of invoices paid within 15 days	4899	€10,996,172.59	78.61%	67.1%
Number of invoices paid within 16 days to 30 days	619	€4,632,188.82	9.93%	28.3%
Number of invoices paid in excess of 30 days	714	€765,294.01	11.46%	4.7%
<b>Total</b>	<b>6232</b>	<b>€16,393,655.42</b>	<b>100%</b>	<b>100%</b>
Number of disputed invoices paid in Quarter	0	€0.00	0.0%	0.0%

*NB: 477 were paid at 30 days due to delay in getting the file to load for payment and the invoice date was on the file as  
NB: 291 invoices were paid between 16 and 20 days with a value of €1,955,272*

**Signed:** *Julie Bergin , financial Management Accountant , Laois County Council*

**Date:** *13th January, 2012*