

Appendix 2 (a)

Working Example of Template Prompt Payments by Local Authorities

Reporting Template pursuant to Government Decision No. S29296 of 2 M

Local Authority: LAOIS COUNTY COUNCIL

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

Details	Number	Value (€)
Total invoices paid in Quarter	5375	€8,688,083.13
Number of invoices paid within 15 days	3304	€4,046,397.02
Number of invoices paid within 16 days to 30 days	1519	€3,511,030.66
Number of invoices paid in excess of 30 days	552	€1,130,655.45
Total	5375	€8,688,083.13
Number of disputed invoices paid in Quarter	0	€0.00

Signed: *Julie Bergin, Financial Management Accountant*

Date: 18/07/2012

Please return completed template to:

Emma Reeves

Diarmuid Murphy

LizM.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

March 2011

Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
100%	100%
61.47%	46.6%
28.26%	40.4%
10.27%	13.0%
100%	100%
0.0%	0.0%