

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: 01/01/2012 to 31/03/2012

Details	Number	Value (€)
Total invoices paid in Quarter	5036	€12,054,799.73
Number of invoices paid within 15 days	3949	€8,991,860.73
Number of invoices paid within 16 days to 30 days	623	€2,123,425.85
Number of invoices paid in excess of 30 days	464	€939,513.15
Total	5036	€12,054,799.73
Number of disputed invoices paid in Quarter	0	€0.00

Signed:

Julie Bergin

Date:

08/05/2012

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%
78.42%	74.6%
12.37%	17.6%
9.21%	7.8%
100%	100%
0.0%	0.0%