

**Appendix 2 (a)**

**Prompt Payments by Local Authorities**

**Reporting Template pursuant to Government Decision No. S29296 of 2 March 2011**

**Local Authority: BRAY TOWN COUNCIL**

**Quarterly Period Covered: 01/07/2011 to 30/09/2011**

<b>Details</b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of total invoices paid</b>	<b>Percentage (%) of the total amount paid</b>
<b>Total invoices paid in Quarter</b>	<b>700</b>	<b>€2,212,113.14</b>	<b>100%</b>	<b>100%</b>
<b>Number of invoices paid within 15 days</b>	529	€2,002,637.49	75.57%	90.5%
<b>Number of invoices paid within 16 days to 30 days</b>	139	€136,608.65	19.86%	6.2%
<b>Number of invoices paid in excess of 30 days</b>	32	€72,867.00	4.57%	3.3%
<b>Total</b>	<b>700</b>	<b>€2,212,113.14</b>	<b>100%</b>	<b>100%</b>
<b>Number of disputed invoices paid in Quarter</b>	1	€13,735.30	0.1%	0.6%