

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: BRAY 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	984	€6,202,469.09	100%	100%
Number of invoices paid within 15 days	692	€5,798,177.11	70.33%	93.5%
Number of invoices paid within 16 days to 30 days	200	€274,764.93	20.33%	4.4%
Number of invoices paid in excess of 30 days	92	€129,527.05	9.35%	2.1%
Total	984	€6,202,469.09	100%	100%
Number of disputed invoices paid in Quarter	0	€0.00	0.0%	0.0%

Signed: *Valerie Amstrong*

Date: *12/10/2012*

Please return completed template to:

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 Diarmuid Murphy
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 Local Government Finance
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Queries can be directed to Aoife O'Shea Corporate Development Unit, Custom House, 01 888 2425, aofie.oshea@enviro.n.ie