

Appendix 2 (a)

Prompt Payments by Local Authorities

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

Local Authority: CASHEL TOWN COUNCIL

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

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	288	€228,830.16	100%	100%
Number of invoices paid within 15 days	288	€228,830.16	100.00%	100%
Number of invoices paid within 16 days to 30 days	0	€0.00	0%	0%
Number of invoices paid in excess of 30 days	0	€0.00	0%	0%
Total	288	€228,830.16	100%	100%
Number of disputed invoices paid in Quarter	0	€0.00	0%	0%