

**Appendix 2 (a)**  
**Prompt Payments by Local Authorities**

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

**Local Authority:** [Carrickmacross Town Council](#)

**Period Covered:** 1 July 2011 to 30 September 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>	73	€9,431.56	100.00%	100.00%
<b>Number of invoices paid within 15 days</b>	72	€9,349.02	98.63%	99.92%
<b>Number of invoices paid within 16 days to 30 days</b>	1	€2.54	1.37%	0.08%
<b>Number of invoices paid in excess of 30 days</b>	0	€0.00	0.00%	0.00%
<b>Number of invoices disputed in the Quarter</b>	1	€2.54	1.37%	0.08%
<b>Total</b>	73	€9,431.56	100.00%	100.00%

**Signed:**

Frances Matthews

**Date:**

30/09/2011

**Please return completed template to:**

**Emma Reeves**

**Diarmuid Murphy**

**LizM.O'Brien**

**Local Government Finance**

**Custom House,**

**Dublin 1**

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