

Appendix 2
Prompt Payments by Local Authorities

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

Local Authority : Carrickmacross Town Council

Quarterly Period Covered: 1st January 2014 to 31st March 2014

| Details | Number | Value (€) | Percentage (%) of total invoices paid | Percentage (%) of the total amount |
|--|---------------|--------------------|--|---|
| Total invoices paid in Quarter | 90 | €720,684.60 | 100% | 100% |
| Number of invoices paid within 15 days | 90 | €720,684.60 | 100.00% | 100.0% |
| Number of invoices paid within 16 days to 30 days | 0 | €0.00 | 0.00% | 0.0% |
| Number of invoices paid in excess of 30 days | 0 | €0.00 | 0.00% | 0.0% |
| Total | 90 | €720,684.60 | 100% | 100% |
| Number of invoices disputed in the Quarter | 0 | €0.00 | 0.0% | 0.0% |

Signed: Frances Matthews

Date: 01/04/2014