

Appendix 2 (a)

Working Example of Template Prompt Payments by Local Authorities

Reporting Template pursuant to Government Decision No. S29296 of 2012

Local Authority: DONEGAL COUNTY COUNCIL

Quarterly Period Covered: 01/01/2013 to 31/03/2013

Details	Number	Value (€)
Total invoices paid in Quarter	6139	€16,648,571.50
Number of invoices paid within 15 days	1148	€10,052,398.19
Number of invoices paid within 16 days to 30 days	4213	€5,936,295.88
Number of invoices paid in excess of 30 days	778	€659,621.50
Total	6139	€16,648,315.57
Number of disputed invoices paid in Quarter	76	€13,722.76

March 2011

Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
100%	100%
18.70%	60.4%
68.63%	35.7%
12.67%	4.0%
100%	100%
1.2%	0.1%