

Appendix 2 (a)

Prompt Payments by Local Authorities

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

Local Authority: NORTH TIPPERARY COUNTY 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	5076	€16,529,532.76	100%	100%
Number of invoices paid within 15 days	2398	€11,322,887.05	47.24%	68.5%
Number of invoices paid within 16 days to 30 days	2212	€4,431,068.58	43.58%	26.8%
Number of invoices paid in excess of 30 days	466	€775,577.13	9.18%	4.7%
Total	5076	€16,529,532.76	100%	100%
Number of disputed invoices paid in Quarter	28	€295,273.99	0.6%	1.8%

Signed: Olivia Madden

Date: 26th January 2012

Please return completed template to:

Emma Reeves

Diarmuid Murphy

LizM.O'Brien

Local Government Finance

PromptPaymentLocalAuthorities@environ.ie

Custom House,

Dublin 1

Queries can be directed to Aoife O'Shea Corporate Development Unit, Custom House, 01 888 2425, aoife.oshea@environ.ie