

Appendix 2 (a)

**Working Example of Template
Prompt Payments by Local Authorities**

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

Local Authority: M1 LIMERICK CITY & COUNTY

Quarterly Period Covered: 01/06/2014 to 30/06/2014

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	1688	€6,564,192.59	100%	100%
Number of invoices paid within 15 days	1077	€5,314,574.13	63.80%	81.0%
Number of invoices paid within 16 days to 30 days	521	€1,055,766.45	30.86%	16.1%
Number of invoices paid in excess of 30 days	90	€193,852.01	5.33%	3.0%
Total	1688	€6,564,192.59	100%	100%
Number of disputed invoices paid in Quarter	7	€2,388.32	0.4%	0.0%

Signed: Pat Shearin

Date: 23/7/2014

Please return completed template to:

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Diarmuid Murphy

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