

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: L1

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	3147	€14,562,420.15	100%	100%
Number of invoices paid within 15 days	2839	€14,037,943.24	90.21%	96.4%
Number of invoices paid within 16 days to 30 days	274	€480,984.48	8.71%	3.3%
Number of invoices paid in excess of 30 days	34	€43,492.43	1.08%	0.3%
Total	3147	€14,562,420.15	100%	100%
Number of disputed invoices paid in Quarter	37	€184,835.95	1.2%	1.3%

Signed: Maeve Killian

Date: 3rd January, 2012

Please return completed template to:

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Diarmuid Murphy

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