

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: ENTER LOCAL AUTHORITY LIMERICK CITY & COUNTY COUNCIL

Quarterly Period Covered: 01/07/2014 to 30/09/2014

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	6305	€18,448,201.23	100%	100%
Number of invoices paid within 15 days	4773	€13,518,807.80	75.70%	73.3%
Number of invoices paid within 16 days to 30 days	1359	€4,635,921.23	21.55%	25.1%
Number of invoices paid in excess of 30 days	173	€293,472.20	2.74%	1.6%
Total	6305	€18,448,201.23	100%	100%
Number of disputed invoices paid in Quarter	119	€222,923.16	1.9%	1.2%

Signed: Pat Shearin

Date: 30/9/2014

Please return completed template to:

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