

Appendix 2 (a)

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

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

LIMERICK CITY & COUNTY COUNCIL

Quarterly Period Covered: 01/10/2014 to 31/12/2014

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	7723	€22,912,064.64	100%	100%
Number of invoices paid within 15 days	6274	€20,716,565.65	81.24%	90.4%
Number of invoices paid within 16 days to 30 days	1321	€1,973,233.82	17.10%	8.6%
Number of invoices paid in excess of 30 days	128	€222,265.17	1.66%	1.0%
Total	7723	€22,912,064.64	100%	100%
Number of disputed invoices paid in Quarter	59	€202,576.49	0.8%	0.9%

Signed: Pat Shearin

Date: 30/12/2014

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, aofe.oshea@environ.ie