

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: 01/01/2015 to 31/03/2015

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	5623	€15,029,409.31	100%	100%
Number of invoices paid within 15 days	4405	€11,327,015.96	78.34%	75.4%
Number of invoices paid within 16 days to 30 days	1015	€3,223,004.95	18.05%	21.4%
Number of invoices paid in excess of 30 days	203	€479,388.40	3.61%	3.2%
Total	5623	€15,029,409.31	100%	100%
Number of disputed invoices paid in Quarter	130	€293,226.20	2.3%	2.0%

Signed: Pat Shearin

Date: 17th April 2015