

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: LIMERICK CITY AND COUNTY

Quarterly Period Covered: 01/01/2017 to 31/03/2017

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	7503	€30,774,379.34	100%	100%
Number of invoices paid within 15 days	6480	€26,496,653.61	86.37%	86.1%
Number of invoices paid within 16 days to 30 days	910	€4,180,347.27	12.13%	13.6%
Number of invoices paid in excess of 30 days	113	€97,378.46	1.51%	0.3%
Total	7503	€30,774,379.34	100%	100%
Number of disputed invoices paid in Quarter	57	€24,856.38	0.8%	0.1%

Signed: Pat Shearin

Date: 27/4/2017

Please return completed template to:

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