

<b>Appendix 2 (a)</b>				
<b>Working Example of Template</b>				
<b><u>Prompt Payments by Local Authorities</u></b>				
<b><u>Reporting Template pursuant to Government Decision No. S29296 of 2 March 2011</u></b>				
<b>Limerick City &amp; County Council</b>				
<b>Quarterly Period Covered: 01/01/2016 to 31/03/2016</b>				
<b>Details</b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of total invoices paid</b>	<b>Percentage (%) of the total amount paid</b>
<b>Total invoices paid in Quarter</b>	<b>7737</b>	<b>€23,641,186.80</b>	<b>100%</b>	<b>100%</b>
<b>Number of invoices paid within 15 days</b>	5426	€18,316,443.23	70.13%	77.5%
<b>Number of invoices paid within 16 days to 30 days</b>	2140	€5,053,999.05	27.66%	21.4%
<b>Number of invoices paid in excess of 30 days</b>	171	€270,744.52	2.21%	1.1%
<b>Total</b>	<b>7737</b>	<b>€23,641,186.80</b>	<b>100%</b>	<b>100%</b>
<b>Number of disputed invoices paid in Quarter</b>	115	€205,390.45	1.5%	0.9%
<b>Signed: Pat Shearin</b>				
<b>Date: 11/4/16</b>				
<b>Please return completed template to:</b>				
<b>Emma Reeves</b>				
<b>Diarmuid Murphy</b>				
<b>LizM.O'Brien</b>				
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