

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: 01/04/2015 to 30/06/2015

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	7533	€25,522,916.16	100%	100%
Number of invoices paid within 15 days	6564	€23,940,510.24	87.14%	93.8%
Number of invoices paid within 16 days to 30 days	862	€1,299,750.07	11.44%	5.1%
Number of invoices paid in excess of 30 days	107	€282,655.85	1.42%	1.1%
Total	7533	€25,522,916.16	100%	100%
Number of disputed invoices paid in Quarter	63	€113,644.92	0.8%	0.4%

Signed:

Pat Shearin

Date:

17/07/2015

Please return completed template to:

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