

Appendix 2 (a)				
Working Example of Template				
<u>Prompt Payments by Local Authorities</u>				
<u>Reporting Template pursuant to Government Decision No. S29296 of 2 March 2011</u>				
LIMERICK CITY & COUNTY COUNCIL				
Quarterly Period Covered: 01/04/2016 to 01/07/2016				
Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	7407	€25,588,313.97	100%	100%
Number of invoices paid within 15 days	4610	€20,930,003.56	62.24%	81.8%
Number of invoices paid within 16 days to 30 days	2702	€4,562,278.63	36.48%	17.8%
Number of invoices paid in excess of 30 days	95	€96,031.78	1.28%	0.4%
Total	7407	€25,588,313.97	100%	100%
Number of disputed invoices paid in Quarter	78	€79,319.70	1.1%	0.3%
Signed: Pat Shearin				
Date: 5th July 2016				
Please return completed template to:				
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