

**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: 01/07/2015 to 30/09/2015**

<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>7662</b>	<b>€32,124,835.57</b>	<b>100%</b>	<b>100%</b>
<b>Number of invoices paid within 15 days</b>	5995	€27,632,373.25	78.24%	86.0%
<b>Number of invoices paid within 16 days to 30 days</b>	1596	€4,411,199.31	20.83%	13.7%
<b>Number of invoices paid in excess of 30 days</b>	71	€81,263.01	0.93%	0.3%
<b>Total</b>	<b>7662</b>	<b>€32,124,835.57</b>	<b>100%</b>	<b>100%</b>
<b>Number of disputed invoices paid in Quarter</b>	59	€52,371.45	0.8%	0.2%

**Signed: Pat Shearin**

**Date: 14/10/15**

**Please return completed template to:**

**Emma Reeves**

**Diarmuid Murphy**

**LizM.O'Brien**

**Local Government Finance**

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