

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: 01/10/2015 to 31/12/2015

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	7814	€30,237,549.52	100%	100%
Number of invoices paid within 15 days	5844	€27,790,229.80	74.79%	91.9%
Number of invoices paid within 16 days to 30 days	1904	€2,405,877.10	24.37%	8.0%
Number of invoices paid in excess of 30 days	66	€41,442.62	0.84%	0.1%
Total	7814	€30,237,549.52	100%	100%
Number of disputed invoices paid in Quarter	50	€33,084.90	0.6%	0.1%

Signed: Pat Shearin

Date: 21/3/16

Please return completed template to:

Emma Reeves

Diarmuid Murphy

LizM.O'Brien

Local Government Finance

Promptpaymentlocalauthorities@environ.ie

Custom House,

Dublin 1

Queries can be directed to Aoife O'Shea Corporate Development Unit, Custom House, 01 888 2425, aoife.oshea@environ.ie