

Appendix 2 (a)

Working Example of Template Prompt Payments by Local Authorities

Reporting Template pursuant to Government Decision No. S29296 of 2 March 2011

Local Authority: LIMERICK CITY AND COUNTY COUNCIL

Quarterly Period Covered: 01/10/2016 to 31/12/2016

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	6771	€36,253,292.95	100%	100%
Number of invoices paid within 15 days	4900	€32,185,055.45	72.37%	88.8%
Number of invoices paid within 16 days to 30 days	1790	€4,002,768.75	26.44%	11.0%
Number of invoices paid in excess of 30 days	81	€65,468.75	1.20%	0.2%
Total	6771	€36,253,292.95	100%	100%
Number of disputed invoices paid in Quarter	23	€21,981.64	0.3%	0.1%

Signed: Pat Shearin

Date: 30/12/16

Please return completed template to:

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