

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 COUNCIL

Quarterly Period Covered: 01/04/2012 to 30/06/2012

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	2920	€10,298,088.19	100%	100%
Number of invoices paid within 15 days	2052	€8,592,233.46	70.27%	83.4%
Number of invoices paid within 16 days to 30 days	668	€1,121,211.25	22.88%	10.9%
Number of invoices paid in excess of 30 days	200	€584,643.48	6.85%	5.7%
Total	2920	€10,298,088.19	100%	100%
Number of disputed invoices paid in Quarter	0	€0.00	0.0%	0.0%