

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: 01/07/2012 to 30/09/2012

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	3063	€13,996,557.08	100%	100%
Number of invoices paid within 15 days	2122	€11,739,727.41	69.28%	83.9%
Number of invoices paid within 16 days to 30 days	682	€1,080,016.02	22.27%	7.7%
Number of invoices paid in excess of 30 days	259	€1,176,813.65	8.46%	8.4%
Total	3063	€13,996,557.08	100%	100%
Number of disputed invoices paid in Quarter	0	€0.00	0.0%	0.0%