

Appendix 2 (a)

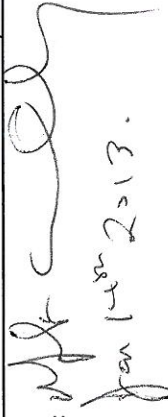
Working Example of Template
Prompt Payments by Local Authorities

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

Local Authority: **LIMERICK CITY COUNCIL**

Quarterly Period Covered: 01/10/2012 to 31/12/2012

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	3380	€26,593,347.91	100%	100%
Number of invoices paid within 15 days	2725	€25,380,970.13	80.62%	95.4%
Number of invoices paid within 16 days to 30 days	494	€904,893.84	14.62%	3.4%
Number of invoices paid in excess of 30 days	161	€307,483.94	4.76%	1.2%
Total	3380	€26,593,347.91	100%	100%
Number of disputed invoices paid in Quarter	0	€0.00	0.0%	0.0%

Signed: 
 Date: Jan 14th 2013.

Please return completed template to:
 Emma Reeves
 Diarmuid Murphy
 LizM.O'Brien
 Local Government Finance
Promptpaymentslocalauthorities@environ.ie
 Custom House,
 Dublin 1