

**Appendix 2 (a)**

**Prompt Payments by Local Authorities**

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

**Local Authority: MEATH COUNTY COUNCIL**

**Quarterly Period Covered: 01/01/2016 to 31/03/2016**

<b>Details</b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of total invoices paid</b>	<b>Percentage (%) of the total amount paid</b>
<b>Total invoices paid in Quarter</b>	<b>6863</b>	<b>€19,121,645.98</b>	<b>100%</b>	<b>100%</b>
<b>Number of invoices paid within 15 days</b>	6712	€18,015,393.24	97.80%	94.2%
<b>Number of invoices paid within 16 days to 30 days</b>	76	€384,035.93	1.11%	2.0%
<b>Number of invoices paid in excess of 30 days</b>	75	€722,216.81	1.09%	3.8%
<b>Total</b>	<b>6863</b>	<b>€19,121,645.98</b>	<b>100%</b>	<b>100%</b>
<b>Number of disputed invoices paid in Quarter</b>	395	€892,476.31	5.8%	4.7%

**Signed:**

**Date:**

**Please return completed template to:**

[Promptpaymentlocalauthorities@environ.ie](mailto:Promptpaymentlocalauthorities@environ.ie)

Queries can be directed to Brendan Rooney, Local government HR Unit, Wexford 053-9117429, [brendan.rooney@environ.ie](mailto:brendan.rooney@environ.ie)