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: MEATH COUNTY COUNCIL

Quarterly Period Covered: 01/04/2016 to 30/06/2016

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	5394	€17,283,580.62	100%	100%
Number of invoices paid within 15 days	5256	€16,985,176.35	97.44%	98.3%
Number of invoices paid within 16 days to 30 days	62	€172,933.60	1.15%	1.0%
Number of invoices paid in excess of 30 days	76	€125,470.67	1.41%	0.7%
Total	5394	€17,283,580.62	100%	100%
Number of disputed invoices paid in Quarter	31	€111,222.06	0.6%	0.6%

Signed:

Date:

Please return completed template to: Emma Reeves

Diarmuid Murphy LizM.OBrien

Local Government Finance

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