## Appendix 2 (a)

# Working Example of Template <u>Prompt Payments by Local Authorities</u>

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

# Local Authority: MEATH COUNTY COUNCIL

## Quarterly Period Covered: 01/01/2017 to 31/03/2017

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	9853	€23,908,287.94	100%	100%
Number of invoices paid within 15 days	7994	€16,749,348.47	81.13%	70.1%
Number of invoices paid within 16 days to 30 days	564	€3,591,367.66	5.72%	15.0%
Number of invoices paid in excess of 30 days	1295	€3,567,571.81	13.14%	14.9%
Total	9853	€23,908,287.94	100%	100%
Number of disputed invoices paid in Quarter	1	€0.00	0.0%	0.0%

Signed:

Date:

Please return completed template to:Emma ReevesDiarmuid MurphyLizM.OBrienLocal Government FinancePromptpaymentlocalauthorities@environ.ieCustom House,Dublin 1

Queries can be directed to Aoife O'Shea Corporate Development Unit, Custom House, 01 888 2425, aoife.oshea@environ.ie