

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: 01/04/2017 to 30/06/2017

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	5826	€15,591,633.15	100%	100%
Number of invoices paid within 15 days	4345	€10,270,224.70	74.58%	65.9%
Number of invoices paid within 16 days to 30 days	525	€2,730,074.85	9.01%	17.5%
Number of invoices paid in excess of 30 days	956	€2,591,333.60	16.41%	16.6%
Total	5826	€15,591,633.15	100%	100%
Number of disputed invoices paid in Quarter	1	€0.00	0.0%	0.0%

Signed:

Date:

Please return completed template to:

Emma Reeves

Diarmuid Murphy

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