

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: 01/07/2017 to 30/09/2017

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	3521	€28,767,192.92	100%	100%
Number of invoices paid within 15 days	1663	€23,050,553.65	47.23%	80.1%
Number of invoices paid within 16 days to 30 days	595	€2,663,595.48	16.90%	9.3%
Number of invoices paid in excess of 30 days	1263	€3,053,043.79	35.87%	10.6%
Total	3521	€28,767,192.92	100%	100%
Number of disputed invoices paid in Quarter	33	€18,695.61	0.9%	0.1%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€0.00	N/A	N/A
Amount in compensation costs paid in Quarter	N/A	€0.00	N/A	N/A

Signed:

Date:

Please return completed template to:

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