

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: 01/10/2017 to 31/12/2017

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	8172	€31,166,825.60	100%	100%
Number of invoices paid within 15 days	6829	€27,028,229.14	83.57%	86.7%
Number of invoices paid within 16 days to 30 days	461	€2,179,334.56	5.64%	7.0%
Number of invoices paid in excess of 30 days	882	€1,959,261.90	10.79%	6.3%
Total	8172	€31,166,825.60	100%	100%
Number of disputed invoices paid in Quarter	1	€0.00	0.0%	0.0%
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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