

Appendix 2 (a)

Prompt Payments by Local Authorities

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

Local Authority: Waterford City & Co. Council

Quarterly Period Covered: 01/01/2016 to 31/03/2016

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	7176	€27,916,999.50	100%	100%
Number of invoices paid within 15 days	1906	€10,621,059.32	26.56%	38.0%
Number of invoices paid within 16 days to 30 days	2187	€12,887,118.96	30.48%	46.2%
Number of invoices paid in excess of 30 days	3083	€4,408,821.22	42.96%	15.8%
Total	7176	€27,916,999.50	100%	100%
Number of disputed invoices paid in Quarter	38	€274,914.26	0.5%	1.0%

Signed:



 11/4/16

Date: