

Appendix 2 (a)

Prompt Payments by Local Authorities


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

Local Authority: Waterford City & County Council

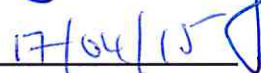
Quarterly Period Covered: 01/01/2015 to 31/03/2015

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	6638	€35,091,507.64	100%	100%
Number of invoices paid within 15 days	1680	€6,896,942.27	25.31%	19.7%
Number of invoices paid within 16 days to 30 days	2554	€3,293,020.97	38.48%	9.4%
Number of invoices paid in excess of 30 days	2404	€24,901,544.40	36.22%	71.0%
Total	6638	€35,091,507.64	100%	100%
Number of disputed invoices paid in Quarter	67	€63,778.03	1.0%	0.2%

Signed:



Date:



Please return completed template to:

Promptpaymentlocalauthority@environ.ie

Custom House,
Dublin 1

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