

Appendix 2
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:

1st April 2015 to 30th June 2015

| Details | Number | Value (€) | Percentage (%) | |
|---|--------|----------------|------------------------|--------------------------|
| | | | of total invoices paid | of the total amount paid |
| Total invoices paid in Quarter | 5866 | €16,150,321.75 | 100% | 100% |
| Number of invoices paid within 15 days | 2063 | €7,145,367.62 | 35.17% | 44.2% |
| Number of invoices paid within 16 days to 30 days | 2490 | €4,066,782.49 | 42.45% | 25.2% |
| Number of invoices paid in excess of 30 days | 1313 | €4,938,171.64 | 22.38% | 30.6% |
| Total | 5866 | €16,150,321.75 | 100% | 100% |
| Number of disputed invoices paid in Quarter | 67 | €464,014.85 | 1.1% | 2.9% |

Signed:


David Murphy

Date:

15/7/15