

Appendix 2 (a)

Prompt Payments by Local Authorities


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

Local Authority: WATERFORD CITY AND COUNTY COUNCIL

Quarterly Period Covered: 01/04/2016 to 30/06/2016

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	8689	€17,432,450.10	100%	100%
Number of invoices paid within 15 days	3717	€9,963,350.65	42.78%	57.2%
Number of invoices paid within 16 days to 30 days	3348	€4,526,012.16	38.53%	26.0%
Number of invoices paid in excess of 30 days	1624	€2,943,087.29	18.69%	16.9%
Total	8689	€17,432,450.10	100%	100%
Number of disputed invoices paid in Quarter	38	€164,919.88	0.4%	0.9%

Signed:



 15/7/16

Date:

Please return completed template to:
Promptpaymentlocalauthority@envirom.ie