

Appendix 2 (a)

Working Example of Template  
Prompt Payments by Local Authorities

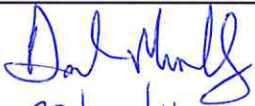
Reporting Template pursuant to Government Decision No. S29296 of 2 March 2011

Local Authority: WATERFORD CITY & CO COUNC

Quarterly Period Covered: 01/07/2014 to 30/09/2014

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	7006	€21,327,898.09	100%	100%
Number of invoices paid within 15 days	2081	€10,562,733.33	29.70%	49.5%
Number of invoices paid within 16 days to 30 days	2830	€5,723,656.19	40.39%	26.8%
Number of invoices paid in excess of 30 days	2095	€5,041,508.57	29.90%	23.6%
Total	7006	€21,327,898.09	100%	100%
Number of disputed invoices paid in Quarter	40	€108,828.92	0.6%	0.5%

Signed:



Date:

23/10/14

Please return completed template to:

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Diarmuid Murphy

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Local Government Finance

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