

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 & County Council**

Quarterly Period Covered: **01/07/2015 to 30/09/2015**

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	6280	€42,241,762.87	100%	100%
Number of invoices paid within 15 days	1901	€29,785,582.11	30.27%	70.5%
Number of invoices paid within 16 days to 30 days	2259	€7,290,002.37	35.97%	17.3%
Number of invoices paid in excess of 30 days	2120	€5,166,178.39	33.76%	12.2%
Total	6280	€42,241,762.87	100%	100%
Number of disputed invoices paid in Quarter	50	€790,984.15	0.8%	1.9%

Signed:



Date:

15/10/15

Please return completed template to:

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