

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. COUNCIL

Quarterly Period Covered: 01/07/2016 to 30/09/2016

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	9219	€28,123,511.14	100%	100%
Number of invoices paid within 15 days	4002	€16,450,504.90	43.41%	58.5%
Number of invoices paid within 16 days to 30 days	4257	€9,696,383.43	46.18%	34.5%
Number of invoices paid in excess of 30 days	960	€1,976,622.81	10.41%	7.0%
Total	9219	€28,123,511.14	100%	100%
Number of disputed invoices paid in Quarter	63	€386,860.11	0.7%	1.4%

Signed:



Date:

13/10/16

Please return completed template to:

Promptpaymentlocalauthority@environ.ie