

Appendix 2
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: 01/04/2014 to 30/06/2014

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	7489	€17,432,583.85	100.00%	100.00%
Number of invoices paid within 15 days	3001	€8,932,702.93	40.07%	51.24%
Number of invoices paid within 16 days to 30 days	1880	€3,712,133.09	25.10%	21.29%
Number of invoices paid in excess of 30 days	2608	€4,787,747.83	34.82%	27.46%
Total	7489	€17,432,583.85	100.00%	100.00%
Number of invoices disputed in the Quarter	34	€18,782.82	2.49%	1.12%

Signed:  _____

Date: 25/7/14
Promptpaymentlocalauthority@environ.ie