

Appendix 2

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: 1st October 2015 to 31st December 2015

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	7119	€20,269,520.69	100%	100%
Number of invoices paid within 15 days	2755	€13,224,277.00	38.70%	65.2%
Number of invoices paid within 16 days to 30 days	2399	€3,356,327.67	33.70%	16.6%
Number of invoices paid in excess of 30 days	1965	€3,688,916.02	27.60%	18.2%
Total	7119	€20,269,520.69	100%	100%
Number of disputed invoices paid in Quarter	74	€173,189.33	1.0%	0.9%

Signed:



Date:

14/1/16