

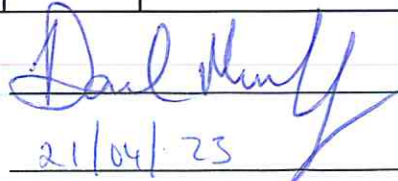
Prompt Payments by Public Sector Bodies**Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 and 28 March 2017 by:****The Health Service Executive, the Local Authorities, State Agencies and all other Public Sector Bodies, (excluding Commercial Semi State bodies)**

Parent Government] Department of Housing, Planning, Community and Local Government
 Public Sector Body: **WATERFORD CITY & COUNTY COUNCIL**

Quarterly Period Covered: 01/01/2023 to 31/03/2023

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	9107	€60,918,407.89	100%
Payments made within 15 days	6860	€31,515,758.85	75.33%
Payments made within 16 days to 30 days	1203	€24,889,742.00	13.21%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	0	€0.00	0.00%
Payments made in excess of 30 days that were <u>not</u> <u>subject</u> to LPI and compensation costs	1044	€4,512,907.04	11.46%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€0.00	N/A
Amount in compensation costs paid in Quarter	N/A	€0.00	N/A

Signed: _____



Date: _____

21/04/23

Name: _____

Parent Department: _____

Department of Housing, Planning, Community and Local Government

E-mail: _____

LGHRPromptpayments@housing.gov.ie

Check on Count	Check on Amount
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MUST BE ZERO!! - will only be

0

0