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:

Department of Housing, Planning, Community and Local Government

Public Sector Body: WATERFORD CITY AND COUNTY COUNCIL

Quarterly Period Covered: 01/07/2019 to 30/09/2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	6216	€25,866,206.82	100%
Payments made within 15 days	3933	€18,412,013.21	63.27%
Payments made within 16 days to 30 days	1295	€4,948,983.18	20.83%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	0	0	0.00%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	988	€2,505,210.43	15.89%
Amount of Late Payment Interest (LPI) paid	N/A	€0.00	N/A
Amount in compensation costs paid in Ouarter	N/A	€0.00	N/A

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Signed:	Abrel lung
Date:	16/10/19
Please return completed template to:	
Name:	
Parent Department:	Department of Housing, Planning, Community and Local Government

Address: E-mail:

Parent Department:

LGHRPromptpayments@housing.gov.ie