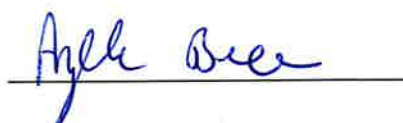


Prompt Payments by Public Sector Bodies**Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 and****The Health Service Executive, the Local Authorities, State Agencies and all other Public****Parent Government Dep: Department of Housing, Planning, Community and Local Government****Public Sector Body: WATERFORD CITY AND COUNTY COUNCIL****Quarterly Period Covered: 01/04/2025 to 30/06/2025**

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	9266	€46,632,153.94	100%
Payments made within 15 days	7993	€37,725,552.42	86.26%
Payments made within 16 days to 30 days	772	€5,104,504.29	8.33%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	0.00%	0.00%	0.00%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	501	€3,802,097.23	5.41%
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:**16/07/2025**