

**Prompt Payments by Public Sector Bodies****Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 and 28**

The Health Service Executive, the Local Authorities, State Agencies and all other Public

Parent Government Department: Department of Housing, Planning, Community and Local

**Public Sector Body: WATERFORD CITY AND COUNTY COUNCIL**

Quarterly Period Covered: 01/01/2018 to 31/03/2018

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	7229	€16,775,809.00	100%
Payments made within 15 days	4106	€6,199,969.20	56.80%
Payments made within 16 days to 30 days	891	€2,634,786.74	12.33%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	2231	€7,941,053.06	30.86%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	1	€0.00	0.01%
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:

Bridget Coakley

Date:

23/4/18

Please return completed template to:

Name:

Parent Department:

Department of Housing, Planning, Community and Local Government

Address:

E-mail:

[LGHRPromptpayments@housing.gov.ie](mailto:LGHRPromptpayments@housing.gov.ie)

Check on Count	Check on Amount
0	0

**MUST BE ZERO!!** - will only be values if