

Appendix 1 (b)

Prompt Payments by Public Sector Bodies

Reporting Template pursuant to Government Decision No. 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: LIMERICK CITY AND COUNTY COUNCIL

Quarterly Period Covered: 01/07/2017 to 30/09/2017

Details	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments paid within 15 days	5757	€29,901,287.52	84.20%
Number of payments paid within 16 days to 30 days	1062	€4,044,055.43	15.53%
Number of payments paid in excess of 30 days	18	€174,501.15	0.26%
Total payments made in Quarter	6837	€34,119,844.10	100%
¹ Disputed invoices	5	€24,010.03	0.1%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€232.77	N/A
Amount in compensation costs paid in Quarter	N/A	€730.00	N/A

Signed: Pat Shearin

Date: 10th October 2017

Please return completed template to:

Name:

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

Address:

E-mail: LGHRPromptpayments@housing.gov.ie

^[1] Invoices received during the quarter and still under dispute at the end of the quarter.