

Appendix 1 (b)

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: LIMERICK CITY AND COUNTY COUNCIL

Quarterly Period Covered: 01/10/2017 to 31/12/2017

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	7316	€42,669,328.24	100%
Payments made within 15 days	6244	€41,334,068.60	85.35%
Payments made within 16 days to 30 days	1011	€1,263,386.80	13.82%
Payments made in excess of 30 days that were subject to LPI and compensation costs	32	€10,320.39	0.44%
Payments made in excess of 30 days that were not subject to LPI and compensation costs	29	€61,552.45	0.40%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€6.37	N/A
Amount in compensation costs paid in Quarter	N/A	€280.00	N/A

Signed: Pat Shearin

Date: 11/1/18

Please return completed template to:

Name:

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

Address:

E-mail: LGHRPromptpayments@housing.gov.ie

MUST BE ZERO!! - will only be values if something is wrong

Check on Count	Check on Amount
0	0