

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: 01/04/2018 to 30/06/2018

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	7981	€32,206,746.14	100%
Payments made within 15 days	6149	€29,755,108.17	77.05%
Payments made within 16 days to 30 days	1710	€2,147,841.00	21.43%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	102	€274,911.65	1.28%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	20	€28,885.32	0.25%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€60.51	N/A
Amount in compensation costs paid in Quarter	N/A	€1,470.00	N/A

Signed: Pat Shearin

Date: 18/7/18

Please return completed template to:

Name:

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

Address:

E-mail: LGHRPromptpayments@housing.gov.ie