

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: 01/10/2018 to 31/12/2018

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	7258	€41,521,557.77	100%
Payments made within 15 days	6933	€40,086,970.70	95.52%
Payments made within 16 days to 30 days	267	€1,176,434.76	3.68%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	31	€31,768.91	0.43%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	27	€226,383.40	0.37%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€45.01	N/A
Amount in compensation costs paid in Quarter	N/A	€620.00	N/A

Signed: Pat Shearin

Date: 30/12/18

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)