

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: 01/01/2019 to 31/03/2019**

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	7427	€33,629,654.07	100%
Payments made within 15 days	6176	€27,574,166.00	83.16%
Payments made within 16 days to 30 days	1189	€5,919,761.18	16.01%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	39	€40,106.40	0.53%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	23	€95,620.49	0.31%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€7.10	N/A
Amount in compensation costs paid in Quarter	N/A	€330.00	N/A

Signed: Pat Shearin**Date: 23/4/19**

Please return completed template to:

Name:

Parent Department:

Department of Housing, Planning, Community and Local Government

Address:

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LGHRPromptpayments@housing.gov.ie