

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: 01/04/2019 to 30/06/2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	6777	€34,694,920.96	100%
Payments made within 15 days	6427	€32,649,864.41	94.84%
Payments made within 16 days to 30 days	318	€1,869,142.15	4.69%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	14	€58,287.20	0.21%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	18	€117,627.20	0.27%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€67.50	N/A
Amount in compensation costs paid in Quarter	N/A	€740.00	N/A

Signed: Pat Shearin

Date: 16th July 2019

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