

**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: 01/01/2020 to 31/03/2020

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	7605	€40,816,230.03	100%
Payments made within 15 days	6170	€32,571,856.56	81.13%
Payments made within 16 days to 30 days	1332	€7,914,731.07	17.51%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	39	€213,585.78	0.51%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	64	€116,056.62	0.84%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€190.77	N/A
Amount in compensation costs paid in Quarter	N/A	€750.00	N/A

Signed:

Date:

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)

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

Check on Count	Check on Amount
0	0