

**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: 01/10/2019 to 31/12/2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	7849	€45,896,185.76	100%
Payments made within 15 days	7110	€43,621,452.66	90.58%
Payments made within 16 days to 30 days	579	€1,759,193.86	7.38%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	8	€5,849.03	0.10%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	152	€509,690.21	1.94%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€6.00	N/A
Amount in compensation costs paid in Quarter	N/A	€316.00	N/A

Signed: Pat Shearin

1/15/2020

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