

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: 01/07/2020 to 30/09/2020

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	6548	€36,510,833.31	100%
Payments made within 15 days	5662	€32,087,480.07	86.47%
Payments made within 16 days to 30 days	859	€4,312,257.76	13.12%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	17	€58,470.92	0.26%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	10	€52,624.56	0.15%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€79.47	N/A
Amount in compensation costs paid in Quarter	N/A	€620.00	N/A

Pat Shearin

Date: 23/10/2020

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