

**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: 01/10/2020 to 31/12/2020

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	7710	€51,984,065.76	100%
Payments made within 15 days	6821	€48,583,235.33	88.47%
Payments made within 16 days to 30 days	845	€3,326,605.11	10.96%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	14	€17,948.19	0.18%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	30	€56,277.13	0.39%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€13.85	N/A
Amount in compensation costs paid in Quarter	N/A	€520.00	N/A

Signed: Pat Shearin

Date: 15/1/2021

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