

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: 01/01/2021 to 31/03/2021

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	6475	€42,112,992.22	100%
Payments made within 15 days	4663	€29,142,862.12	72.02%
Payments made within 16 days to 30 days	1666	€12,651,040.86	25.73%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	27	€222,159.78	0.42%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	119	€96,929.46	1.84%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€200.06	N/A
Amount in compensation costs paid in Quarter	N/A	€1,070.00	N/A

Signed: Pat Shearin

Date: 22/4/2021

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