

Appendix 1 (b)

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: 01/04/2025 to 30/06/2025

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	6705	€77,049,021.11	100%
Payments made within 15 days	5366	€66,365,878.73	80.03%
Payments made within 16 days to 30 days	1288	€10,370,237.09	19.21%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	2	€250.15	0.03%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	49	€312,655.14	0.73%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€2.85	N/A
Amount in compensation costs paid in Quarter	N/A	€150.00	N/A

Signed: Margaret Corbett, Administrative Officer

Date: 10th July, 2025