

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)**

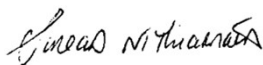
Parent Government Department: Department of Housing, Planning, Community and Local Government

Public Sector Body: **LEITRIM COUNTY COUNCIL**

Quarterly Period Covered: 01/04/2023 to 30/06/2023

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	2439	€11,358,241.63	100%
Payments made within 15 days	2119	€11,021,708.45	86.88%
Payments made within 16 days to 30 days	85	€167,725.97	3.49%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	251	€541,095.65	10.29%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	1	€0.00	0.04%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€247.72	N/A
Amount in compensation costs paid in Quarter	N/A	€400.00	N/A

Signed:



Date:

04/07/2023

Please return completed template to:

Name:

Parent Department:

Department of Housing, Planning, Community and Local Government

Address:

E-mail:

LGHRPromptpayments@housing.gov.ie