

**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: 01/01/2019 to 31/03/2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	2017	€4,764,400.19	100%
Payments made within 15 days	1795	€4,178,966.51	88.99%
Payments made within 16 days to 30 days	84	€85,112.88	4.16%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	138	€500,320.80	6.84%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	0	€0.00	0.00%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€2.66	N/A
Amount in compensation costs paid in Quarter	N/A	€200.00	N/A

Signed: Susan Barry

Date: 16/04/2019

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)