

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: 01/04/2019 to 30/06/2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	2212	€4,837,960.91	100%
Payments made within 15 days	2075	€4,316,715.05	93.81%
Payments made within 16 days to 30 days	64	€265,709.51	2.89%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	73	€255,536.35	3.30%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	1	€0.00	0.05%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€0.55	N/A
Amount in compensation costs paid in Quarter	N/A	€40.00	N/A

Signed: Susan Barry

Date: 16/07/2019

Please return completed template to:

Name:

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

Address:

E-mail: LGHRPromptpayments@housing.gov.ie