

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

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	1380	€5,750,027.39	100%
Payments made within 15 days	1025	€4,241,359.76	74.28%
Payments made within 16 days to 30 days	240	€543,294.82	17.39%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	115	€965,372.81	8.33%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	1	€0.00	0.07%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€0.00	N/A
Amount in compensation costs paid in Quarter	N/A	€0.00	N/A

Signed: Colm Carr

Date: 02/04/21

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)