

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)

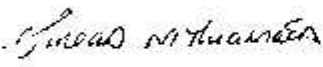
Parent Government Department: Department of Housing, Local Government & Heritage.

Public Sector Body:

Quarterly Period Covered: 1st January 2022 to 31st March 2022

LEITRIM COUNTY COUNCIL

Details	Number	Value (€)	Percentage (%) of total number of payments
Total invoices paid in Quarter	1773	16,185,869.93	100%
Payments made within 15 days	1412	15,081,107.50	79.64%
Payments made within 16 days to 30 days	186	1199,276.69	10.49%
Payments made in excess of 30 days that were subject to LPI and compensation costs	175	1905,485.74	9.87%
Payments made in excess of 30 days that were not subject to LPI and compensation costs	1	10.00	0.06%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	10.00	N/A
Amount in compensation costs paid in Quarter	N/A	10.00	N/A

Signed: 

Date: 07/04/2022

Please return completed template to:

Parent Department: Business, Enterprise and Innovation

Address: 23 Kildare Street, Dublin 2

Phone No: 01-6312249

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