

Prompt Payments by Public Sector BodiesReporting 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)

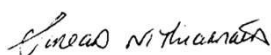
Parent Government Department: Department of Housing, Planning, Community and Local Government

Public Sector Body: LEITRIM COUNTY COUNCIL

Quarterly Period Covered: 01/04/2022 to 30/06/2022

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	2245	€13,334,392.37	100%
Payments made within 15 days	2000	€9,542,327.94	89.09%
Payments made within 16 days to 30 days	89	€445,508.21	3.96%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	156	€3,346,556.22	6.95%
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	€0.00	N/A
Amount in compensation costs paid in Quarter	N/A	€0.00	N/A

Signed:



Date:

02/08/22

Please return completed template to:

Name:

Parent Department:

Department of Housing, Planning, Community and Local Government

Address:

E-mail:

LGHRPromptpayments@housing.gov.ie