

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: **LOUTH 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	3966	€10,265,291.01	100%
Payments made within 15 days	3807	€9,936,636.50	95.99%
Payments made within 16 days to 30 days	122	€242,177.41	3.08%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	37	€86,477.10	0.93%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	1	€0.00	0.03%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€72.11	N/A
Amount in compensation costs paid in Quarter	N/A	€450.00	N/A

Signed:

Date:

Please return completed template to:

Name:

Parent Department:

Department of Housing, Planning, Community and Local Government

Address:

E-mail:

LGHRPromptpayments@housing.gov.ie