

**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: 01/01/2019 to 31/03/2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	3243	€9,216,545.46	100%
Payments made within 15 days	2752	€7,849,284.94	84.86%
Payments made within 16 days to 30 days	427	€799,998.84	13.17%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	61	€556,591.35	1.88%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	3	€10,670.33	0.09%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€167.38	N/A
Amount in compensation costs paid in Quarter	N/A	€1,360.00	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](mailto:LGHRPromptpayments@housing.gov.ie)