

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,

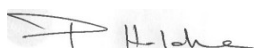
Parent Government Department: Department of Housing, Local Government and Heritage

Public Sector Body: LEITRIM COUNTY COUNCIL

Quarterly Period Covered: 01/04/2025 to 30/06/2025

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	2124	€9,596,928.72	100%
Payments made within 15 days	2015	€9,158,524.47	94.87%
Payments made within 16 days to 30 days	58	€71,908.60	2.73%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	51	€366,495.65	2.40%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	1	€0.00	0.05%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€38.26	N/A
Amount in compensation costs paid in Quarter	N/A	€170.00	N/A

Signed:



Patricia Holahan, Finance

Date:

14th July 2025

Please return completed template to:

Parent Department:

Department of Housing, Planning, Community and Local Government

E-mail:

LGHRPromptpayments@housing.gov.ie