

APPENDIX 1(b)

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: LEITRIM COUNTY COUNCIL

Quarterly Period Covered: 1st January 2025 to 31st March 2025.

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	1854	€9,369,042.89	100%
Payments made within 15 days	1380	€6,800,809.48	74.43%
Payments made within 16 days to 30 days	330	€1,142,036.68	17.80%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	144	€1,426,196.73	7.77%
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	€50.38	N/A
Amount in compensation costs paid in Quarter	N/A	€180.00	N/A

Signed: 

Date: 04/04/2025

Please return completed template to:

Parent Department: Business, Enterprise and Innovation

Address: 23 Kildare Street, Dublin 2

Phone No: 01-6312249

E-mail: prompt.payments@dbei.gov.ie