

**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: MEATH COUNTY COUNCIL**

**Quarterly Period Covered: 01/04/2018 to 30/06/2018**

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	5583	€25,819,411.41	100%
Payments made within 15 days	5462	€25,452,059.34	97.83%
Payments made within 16 days to 30 days	74	€291,578.99	1.33%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	47	€75,773.08	0.84%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	1	€0.00	0.02%
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: Martin Weldon**

**Date: 19/07/2018**

**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)**