

**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, Planning, Community and Local Government

**Public Sector Body: MEATH 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	3433	€33,815,087.65	100%

<b>Payments made within 15 days</b>	3144	€32,448,551.21	91.58%
<b>Payments made within 16 days to 30 days</b>	223	€1,044,164.81	6.50%
<b>Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs</b>	66	€322,371.63	1.92%
<b>Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs</b>	0	€0.00	0.00%
<b>Amount of Late Payment Interest (LPI) paid in Quarter</b>	N/A	€0.00	N/A
<b>Amount in compensation costs paid in Quarter</b>	N/A	€0.00	N/A

**Signed:**

**Date: 25/07/2022.**

**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)

**MUST BE ZERO!!** - will only be values if something is wrong

Check on Count	Check on Amount
0	0