

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: **CARLOW COUNTY COUNCIL**

Quarterly Period Covered: 01/07/2018 to 30/09/2018

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	2706	€8,461,809.91	100%
Payments made within 15 days	2594	€8,207,901.00	95.86%
Payments made within 16 days to 30 days	67	€80,187.56	2.48%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	6	€8,268.30	0.22%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	39	€165,453.05	1.44%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€166.66	N/A
Amount in compensation costs paid in Quarter	N/A	€690.00	N/A

Signed: *Maria Ahearne, Staff Officer, Finance*

Date: 1st October, 2018

Please return completed template to:

Name:

Parent Department: Department of Housing, Planning, Community and Local Government

Address:

E-mail: LGHRPromptpayments@housing.gov.ie