

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: 01/07/2022 to 30/09/2022**

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	2388	€8,409,780.04	100%
Payments made within 15 days	2289	€7,900,272.48	95.85%
Payments made within 16 days to 30 days	78	€230,258.07	3.27%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	3	€4,563.21	0.13%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	18	€274,686.28	0.75%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€12.58	N/A
Amount in compensation costs paid in Quarter	N/A	€110.00	N/A

Signed: David Hayde, Administrative Officer, Finance**Date: 12/10/2022**

Please return completed template to:

Name:

Parent Department:

Department of Housing, Planning, Community and Local Government

Address:

E-mail:

LGHRPromptpayments@housing.gov.ie