

**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 &amp; Heritage.

Public Sector Body: **MEATH COUNTY COUNCIL**

Quarterly Period Covered: 01/01/2024 to 31/03/2024

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	5119	€56,601,154.02	100%
Payments made within 15 days	4060	€51,972,966.70	79.31%
Payments made within 16 days to 30 days	183	€4,375,099.65	3.57%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	876	€253,087.67	17.11%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	0	€0.00	0.00%
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:

Date: 16/05/2024

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)