

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, Local Government & Heritage.**

**Public Sector Body: ROSCOMMON CO COUNCIL**

**Quarterly Period Covered: 1st April 2022 to 30th June 2022**

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	4928	16,030,380.68	100%
Payments made within 15 days	4,491	14,210,294.71	91.13%
Payments made within 16 days to 30 days	350	1,307,981.64	7.10%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	0	0.00	0
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	87	512,104.33	1.77%
Amount of late payment interest (LPI) paid in Quarter	N/A		N/A
Amount of compensation costs paid in Quarter	N/A		N/A

**Signed: Anne Harkins**

**Date: 22/07/2022**

**Please return completed template to:**

Parent Department: Business, Enterprise and Innovation

Address: 23 Kildare Street, Dublin 2

Phone No: 01-6312249

E-mail: [prompt.payments@dbei.gov.ie](mailto:prompt.payments@dbei.gov.ie)