## **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 October 2022 to 31st December 2022

Details	Number	Value	Percentage (%) of
		(€)	total number of
			payments made
Total payments made in Quarter	6,869	25,102,048.94	100.00%
Payments made within 15 days	5883	22,223,692.57	85.65%
Payments made within	816	839,213.28	11.88%
16 days to 30 days			
Payments made in excess of			0.000/
30 days that were <u>subject</u> to LPI	0	0.00	0.00%
and compensation costs	•		
Payments made in excess of	470	2,039,143.09	0.470/
30 days that were not subject to	170		2.47%
LPI and compensation costs			
Amount of late payment	N/A	0.00	N/A
interest (LPI) paid in Quarter			
Amount of compensation costs	N/A	0.00	N/A
paid in Quarter			

Signed: Anne Harkins

Date: 20/01/2023

## Please return completed template to:

Parent Department: Business, Enterprise and Innovation

Address: 23 Kildare Street, Dublin 2

Phone No: 01-6312249

E-mail: <a href="mailto:prompt.payments@dbei.gov.ie">prompt.payments@dbei.gov.ie</a>