## **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: Housing, Local Government and Heritage

**Public Sector Body: Local Government Management Agency** 

Quarterly Period Covered: 01/04/2024 TO 30/06/2024

Details	Number	Value	Percentage (%) of
		(€)	total number of
			payments made
Total payments made in Quarter	706	€5,345,909.45	100%
Payments made within 15 days	527	€3,874,325.27	74.65%
Payments made within	160	€1,355,534.95	22.66%
16 days to 30 days			
Payments made in excess of	4	€85,986.90	0.57%
30 days that were subject to LPI			
and compensation costs			
Payments made in excess of	15	€30,062.33	2.12%
30 days that were not subject to			
LPI and compensation costs			
Amount of late payment	N/A	€448.32	N/A
interest (LPI) paid in Quarter			
Amount of compensation costs	N/A	€220.00	N/A
paid in Quarter			

Signed: Fionnuala McMahon

Date: 09/07/2024

## Please return completed template to:

Parent Department: Housing, Local Government and Heritage Address: Newtown Rd, Carricklawn, Wexford

Phone No: 0539117423

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