Prompt Payments by Public Sector Bodies

<u>Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 and 28 March 2017 by:</u>

<u>The Health Service Executive, the Local Authorities, State Agencies and all other Public Sector Bodies,</u> (excluding Commercial Semi State bodies)

Parent Government Department:	Department of Housing, Planning, Community and Local
	Government

Public Sector Body: Local Government Management Agency

Quarterly Period Covered: 01/07/2021 to 30/09/2021

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	425	€10,286,148.87	100%
Payments made within 15 days	311	€8,995,923.19	73.18%
Payments made within 16 days to 30 days	106	€1,177,068.68	24.94%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	1	€35,424.00	0.24%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	7	€77,733.00	1.65%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€100.93	N/A
Amount in compensation costs paid in Quarter	N/A	€100.00	N/A

Signed:

Teresa Currie

Date:

22/10/2021

Please return completed template to:

Name:

Parent Department:

Department of Housing, Planning, Community and Local Government

Address: E-mail:

LGHRPromptpayments@housing.gov.ie