

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, Planning, Community and Local Government

Public Sector Body: LOCAL GOVERNMENT MANAGEMENT AGENCY

Quarterly Period Covered: 01/10/2018 to 31/12/2018

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	637	€3,656,193.91	100%
Payments made within 15 days	312	€1,644,052.56	48.98%
Payments made within 16 days to 30 days	288	€1,828,557.05	45.21%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	34	€145,102.90	5.34%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	3	€38,481.40	0.47%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€144.14	N/A
Amount in compensation costs paid in Quarter	N/A	€960.00	N/A

Signed: Teresa Currie

Date: 22nd January 2019

Please return completed template to:

Name:

Parent Department:

Department of Housing, Planning, Community and Local Government

Address:

E-mail:

LGHRPromptpayments@housing.gov.ie