

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: [Local Government Management Agency](#)

Quarterly Period Covered: 01/01/2022 to 31/03/2022

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	426	€9,029,189.84	100%
Payments made within 15 days	330	€7,716,868.71	77.46%
Payments made within 16 days to 30 days	94	€1,304,297.46	22.07%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	1	€7,382.46	0.23%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	1	€641.21	0.23%
Amount of late payment interest (LPI) paid in Quarter	N/A	€12.94	N/A
Amount of compensation costs paid in Quarter	N/A	€70.00	N/A

Signed: Teresa Currie

Date: 13/04/2022

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