

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: 01/01/2019 to 31/03/2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	625	€5,762,341.44	100%
Payments made within 15 days	363	€3,516,472.25	58.08%
Payments made within 16 days to 30 days	237	€1,977,462.44	37.92%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	21	€65,775.05	3.36%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	4	€202,631.70	0.64%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€98.75	N/A
Amount in compensation costs paid in Quarter	N/A	€90.00	N/A

Signed: Teresa Currie

Date: 10th April 2019

Please return completed template to:

Name:

Parent Department:

Department of Housing, Planning, Community and Local Government

Address:

E-mail:

LGHRPromptpayments@housing.gov.ie