

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: 01/04/2019 to 30/06/2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	504	€3,741,097.47	100%
Payments made within 15 days	349	€2,971,564.77	69.25%
Payments made within 16 days to 30 days	149	€629,089.83	29.56%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	4	€132,038.33	0.79%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	2	€8,404.54	0.40%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€139.71	N/A
Amount in compensation costs paid in Quarter	N/A	€10.00	N/A

Signed: Teresa Currie

Date: 10th July 2019

Please return completed template to:

Name:

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

Address:

E-mail: LGHRPromptpayments@housing.gov.ie