

Prompt Payments by Public Sector BodiesReporting 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: 01/01/2018 to 31/03/2018

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	631	€16,470,618.54	100%
Payments made within 15 days	452	€13,829,456.50	71.63%
Payments made within 16 days to 30 days	160	€2,404,450.55	25.36%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	13	€196,665.96	2.06%
Payments made in excess of 30 days that were <u>not</u> subject to LPI and compensation costs	6	€40,045.53	0.95%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€30.07	N/A
Amount in compensation costs paid in Quarter	N/A	€300.00	N/A

Signed: *Teresa Corrie*Date: *20/04/18*

Please return completed template to:

Name: *Teresa Corrie*

Parent Department:

Department of Housing, Planning, Community and Local Government

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