

**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: 01/07/2019 to 30/09/2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	545	€2,901,312.85	100%
Payments made within 15 days	354	€1,881,788.38	64.95%
Payments made within 16 days to 30 days	189	€1,018,727.88	34.68%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	2	€796.59	0.37%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	0	€0.00	0.00%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€1.66	N/A
Amount in compensation costs paid in Quarter	N/A	€10.00	N/A

Signed: Teresa Currie

Date: 14th October 2019

Please return completed template to:

Name:

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

Address:

E-mail: [LGHRPromptpayments@housing.gov.ie](mailto:LGHRPromptpayments@housing.gov.ie)