

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****Parent Government Department: Department of Housing, Planning, Community and Local Government****Public Sector Body: Local Government Management Agency****Quarterly Period Covered: 01/04/2018 to 30/06/2018**

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	650	€2,544,826.88	100%
Payments made within 15 days	443	€1,445,061.50	68.15%
Payments made within 16 days to 30 days	181	€879,077.37	27.85%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	11	€69,636.26	1.69%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	15	€151,051.75	2.31%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€194.62	N/A
Amount in compensation costs paid in Quarter	N/A	€420.00	N/A

Signed: Teresa Currie**Date: 13/07/2018****Please return completed template to:****Name:****Parent Department: Department of Housing, Planning, Community and Local Government****Address:****E-mail:**LGHRPromptpayments@housing.gov.ie