

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 Manangement Agency

Quarterly Period Covered: 01/07/2018 to 30/09/2018

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	664	€3,461,688.92	100%
Payments made within 15 days	416	€1,818,898.04	62.65%
Payments made within 16 days to 30 days	228	€1,620,900.13	34.34%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	7	€9,051.37	1.05%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	13	€12,839.38	1.96%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€10.62	N/A
Amount in compensation costs paid in Quarter	N/A	€260.00	N/A

Signed: Teresa Currie

Date: 10th October 2018

Please return completed template to:

Name:

Parent Department:

Department of Housing, Planning, Community and Local Government

Address:

E-mail:

LGHRPromptpayments@housing.gov.ie