

Prompt Payments by Agencies

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 Rural & Community Development (DRCD)

Agency: POBAL

Quarterly Period Covered: 1st January 2019 to 31st March 2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	960	€2,926,950.75	100%
Number of invoices paid within 15 days	696	€2,277,740.83	72.50%
Number of invoices paid within 16 days to 30 days	146	€411,562.46	15.21%
	63	€142,698.74	6.56%
Number of invoices paid in excess of 30 days	48	€81,595.78	5.00%
	7	€13,352.94	0.73%
Payments made in excess of 30 Days that were subject to LPI and compensation costs	3	€12,360.74	
Payments made in excess of 30 Days that were not subject to LPI and compensation costs	53	€82,587.98	
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€18.49	N/A
Amount in compensation costs paid in Quarter	N/A	€210.00	N/A

**Paid within agreed payment terms*

**Paid within agreed payment terms*

Signed:



Date:

17th April 2019

Please return completed template to:

Name:

Parent Department:

Address:

Phone No:

E-mail:

Department of Rural & Community Development

10-11 Leinster Street, South Dublin 2

01-6312121

LGHRPromptPayments@housing.gov.ie