

APPENDIX 1(b)

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, Local Government & Heritage.

Public Sector Body:

Quarterly Period Covered: 1st October 2022 to 31st December 2022

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	6551	€40,970,749.27	100%
Payments made within 15 days	5271	€35,460,733.88	80.46%
Payments made within 16 days to 30 days	1152	€4,350,628.35	17.59%
Payments made in excess of 30 days that were subject to LPI and compensation costs	128	€1,159,387.04	1.95%
Payments made in excess of 30 days that were not subject to LPI and compensation costs	0	€0.00	0.00%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€8.06	N/A
Amount in compensation costs paid in Quarter	N/A	€200.00	N/A

Signed:



Angela O'Sullivan SSO Finance Dept

Date:

3rd January 2023

Please return completed template to:

Parent Department: Business, Enterprise and Innovation

Address: 23 Kildare Street, Dublin 2

Phone No: 01-6312249

E-mail: prompt.payments@dbei.gov.ie