

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: CLARE COUNTY COUNCIL

Quarterly Period Covered: 1st April 2023 to 30th June 2023

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	4,888	15,821,702.00	100.00%
Payments made within 15 days	3,738	12,185,954.72	76.47%
Payments made within 16 days to 30 days	1,043	2,947,661.62	21.34%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	107	688,085.66	2.19%
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	37.91	N/A
Amount of compensation costs paid in Quarter	N/A	100.00	N/A

Signed:



Angela O'Sullivan SSO Finance Dept

Date: 11th April 2023

Please return completed template to:

Parent Department: Business, Enterprise and Innovation

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