

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 April 2025 to 30th June 2025.

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	9295	€36,642,807.63	100%
Payments made within 15 days	6952	€28,288,825.98	74.79%
Payments made within 16 days to 30 days	2204	€7,143,440.93	23.71%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	139	€1,210,540.72	1.50%
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	22	€274.19	0.23%
Amount of compensation costs paid in Quarter	22	€1,240.00	0.23%

Signed: Anne Marie Kelleher, Finance Department, Clare County Council

Date: 15th July, 2025

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