

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, Planning, Community and Local Government

Public Sector Body: CLARE COUNTY COUNCIL

Quarterly Period Covered: 01/01/2019 to 31/03/2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	5494	€18,632,626.24	100%
Payments made within 15 days	4135	€14,294,000.69	75.26%
Payments made within 16 days to 30 days	1250	€2,734,672.49	22.75%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	109	€1,603,953.06	1.98%
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	€58.53	N/A
Amount in compensation costs paid in Quarter	N/A	€320.00	N/A

Signed: Patricia McNamara

Date: 9th April 2019

Please return completed template to: LGHRPromptPayments@housing.gov.ie

Name: Brendan Rooney

Parent Department: Department of Housing, Planning, Community and Local Government

Address:

E-mail: LGHRPromptpayments@housing.gov.ie