

Appendix 1 (b)

Prompt Payments by Public Sector Bodies

**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**

Parent Government Department:

Department of

Public Sector Body: CLARE COUNTY COUNCIL

Quarterly Period Covered: 01/04/2019 to 30/06/2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	5454	€19,986,901.55	100%
Payments made within 15 days	4112	€17,484,289.06	75.39%
Payments made within 16 days to 30 days	1301	€2,198,863.68	23.85%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	41	€303,748.81	0.75%
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	€16.50	N/A
Amount in compensation costs paid in Quarter	N/A	€270.00	N/A

Signed:

Patricia McNamara

Date:

15th July 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