

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

Parent Government Department:

Department of

Public Sector Body: CLARE COUNTY COUNCIL

Quarterly Period Covered: 01/07/2019 to 30/09/2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	5709	€23,461,729.65	100%
Payments made within 15 days	4178	€17,722,730.10	73.18%
Payments made within 16 days to 30 days	1469	€5,562,382.23	25.73%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	62	€176,617.32	1.09%
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	€64.77	N/A
Amount in compensation costs paid in Quarter	N/A	€480.00	N/A

Signed:

Patricia McNamara

Date:

04/10/2019

Please return completed template to:

Name:

Parent Department:

Department of Housing, Planning, Community and Local Government

Address:

E-mail:

LGHRPromptpayments@housing.gov.ie