

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 January 2021 to 31st March 2021

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	4697	€19,117,799.61	100%
Payments made within 15 days	3793	€13,260,462.19	80.75%
Payments made within 16 days to 30 days	818	€2,781,464.57	17.42%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	86	€3,075,872.85	1.83%
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	€917.12	N/A
Amount in compensation costs paid in Quarter	N/A	€420.00	N/A



Signed:

Date: 7th April 2021

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