

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: 01/04/2018 to 30/06/2018

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	5512	€17,827,266.94	100%
Payments made within 15 days	3736	€ 13,824,245.94	67.78%
Payments made within 16 days to 30 days	1719	€ 3,907,963.55	31.19%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	57	€ 95,057.45	1.03%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	0	0	0%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€ 13.61	N/A
Amount in compensation costs paid in Quarter	N/A	€ 380.00	N/A

Signed: Patricia McNamara

Date: 03/07/2018

Please return completed template to:

Name: Clare County Council

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

Address:

E-mail: LGHRPromptpayments@housing.gov.ie

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

Public Sector Body: CLARE COUNTY COUNCIL

Quarterly Period Covered: 01/07/2018 to 30/09/2018

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	6214	€20,387,866.89	100%
Payments made within 15 days	4193	€14,938,718.64	67.48%
Payments made within 16 days to 30 days	1910	€5,197,041.15	30.74%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	111	€252,107.10	1.79%
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	€18.09	N/A
Amount in compensation costs paid in Quarter	N/A	€70.00	N/A

Signed:

Date:

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

Public Sector Body: **CLARE COUNTY COUNCIL**

Quarterly Period Covered: 01/10/2018 to 31/12/2018

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	6291	€29,479,618.93	100%
Payments made within 15 days	4496	€23,910,874.54	71.47%
Payments made within 16 days to 30 days	1745	€5,434,824.04	27.74%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	50	€133,920.35	0.79%
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	€269.95	N/A
Amount in compensation costs paid in Quarter	N/A	€500.00	N/A

Signed: Patricia McNamara

Date: 21/01/2019

Please return completed template to:

Name:

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

Address:

E-mail: LGHRPromptpayments@housing.gov.ie