

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: 01/10/2019 to 31/12/2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	6288	€34,456,342.19	100%
Payments made within 15 days	5004	€28,544,045.06	79.58%
Payments made within 16 days to 30 days	1212	€5,535,595.30	19.27%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	72	€376,701.83	1.15%
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	€21.04	N/A
Amount in compensation costs paid in Quarter	N/A	€160.00	N/A

Signed:

Dáire M'Namara

Date:

7/1/20

Please return completed template to:

Name:

Parent Department:

Department of Housing, Planning, Community and Local Government

Address:

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LGHRPromptpayments@housing.gov.ie