

**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: 01/04/2020 to 30/06/2020**

Details	Number	Value (€)	Percentage (%) of total number of payments made
<b>Total invoices paid in Quarter</b>	<b>3569</b>	<b>€15,606,703.52</b>	<b>100%</b>
Payments made within 15 days	2784	€11,961,889.20	78.01%
Payments made within 16 days to 30 days	720	€2,809,476.50	20.17%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	65	€835,337.82	1.82%
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	€0.00	N/A
Amount in compensation costs paid in Quarter	N/A	€0.00	N/A

**Signed:** Patricia McNamara**Date:** 07/07/20220

Please return completed template to:

**Name:****Parent Department:** Department of Housing, Planning, Community and Local Government**Address:****E-mail:** [LGHRPromptpayments@housing.gov.ie](mailto:LGHRPromptpayments@housing.gov.ie)