

Appendix 1 (b)

Prompt Payments by Public Sector Bodies

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: 01/01/2020 to 31/03/2020

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	5313	€18,927,327.75	100%
Payments made within 15 days	4162	€15,114,877.82	78.34%
Payments made within 16 days to 30 days	1089	€2,625,372.27	20.50%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	62	€1,187,077.66	1.17%
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	€3.50	N/A
Amount in compensation costs paid in Quarter	N/A	€70.00	N/A

Signed:

Date:

Please return completed template to: LGHRPromptPayments@housing.gov.ie

Name: Emma Reeves

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

Address:

E-mail: LGHRPromptpayments@housing.gov.ie