

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: 01/07/2020 to 30/09/2020

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	5543	€25,324,484.60	100%
Payments made within 15 days	4104	€19,072,571.29	74.04%
Payments made within 16 days to 30 days	1364	€5,789,811.40	24.61%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	75	€462,101.91	1.35%
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	€5.27	N/A
Amount in compensation costs paid in Quarter	N/A	€40.00	N/A

Signed:



Date:

20/10/2020

Please return completed template to:

Name:

Parent Department:

Department of Housing, Planning, Community and Local Government

Address:

E-mail:

LGHRPromptpayments@housing.gov.ie