

Prompt Payments by Public Sector BodiesReporting 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: 01/10/2020 to 31/12/2020

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	6494	€42,524,428.27	100%
Payments made within 15 days	4914	€36,536,513.25	75.67%
Payments made within 16 days to 30 days	1500	€5,499,256.54	23.10%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	80	€488,658.48	1.23%
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	€3.29	N/A
Amount in compensation costs paid in Quarter	N/A	€80.00	N/A

Signed:



Date:

12th January 2021

Please return completed template to:

Name:

Parent Department:

Department of Housing, Planning, Community and Local Government

Address:

E-mail:

LGHRPromptpayments@housing.gov.ie