APPENDIX 1(b)

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, Local Government & Heritage. Public Sector Body: Carlow Council Quarterly Period Covered: 1st October 2022 to 31st December 2022

Details	Number	Value	Percentage (%) of
		(€)	total number of
			payments made
Total payments made in Quarter	2,788	11,531,682.44	100%
Payments made within 15 days	2,668	10,646,846.81	95.70%
Payments made within 16 days to 30 days	105	784,230.70	3.76%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	0	0	0.0%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	15	100,604.93	0.54%
Amount of late payment interest (LPI) paid in Quarter	N\A	0	N\A
Amount of compensation costs paid in Quarter	N\A	0	N\A

Signed: David Hayde, Administrative Officer, Finance Date: 12/01/2023

Please return completed template to:

Parent Department:	Business, Enterprise and Innovation
Address:	23 Kildare Street, Dublin 2
Phone No:	01-6312249
E-mail:	prompt.payments@dbei.gov.ie