

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: DCDE

Public Sector Body: Oberstown Children Detention Campus

Quarterly Period Covered: Quarter 1 2025

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	688	1,533,262	100%
Payments made within 15 days	518	995,753	64.94%
Payments made within 16 days to 30 days	143	446,764	29.14%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	-	-	-
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	27	90,745	5.92%
Amount of late payment interest (LPI) paid in Quarter	N/A	-	N/A
Amount of compensation costs paid in Quarter	N/A	-	N/A

Signed: *Aoife O Mahony*

Date: 29/04/2025

Please return completed template to your Parent Department