

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 2 2025

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	755	2,133,450	100%
Payments made within 15 days	593	1,461,301	68.49%
Payments made within 16 days to 30 days	138	654,147	30.66%
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	24	18,002	0.85%
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: 17/07/2025

Please return completed template to your Parent Department