

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: DCEDIY

Public Sector Body: Oberstown Children Detention Campus

Quarterly Period Covered: Quarter 4 2024

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	815	€2902,515	100%
Payments made within 15 days	559	€2,144,440	68.59%
Payments made within 16 days to 30 days	236	€742,400	28.96%
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	20	€15,675	2.45%
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: 23/01/2025

Please return completed template to:

Parent Department: Enterprise, Trade and Employment

Address: 23 Kildare Street, Dublin 2

Phone No: 01-6312249

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