

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)

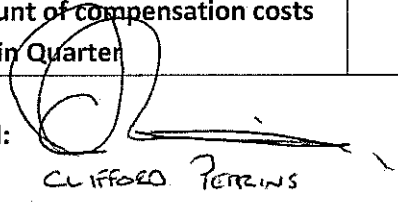
Parent Government Department: DCYA

Public Sector Body: Tusla

Quarterly Period Covered: Quarter 2 2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	59,881	139,365,566	100
Payments made within 15 days	52,069	121,685,838	87.31
Payments made within 16 days to 30 days	7,603	17,034,724	12.22
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	209	645,004	0.47
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs			
Amount of late payment interest (LPI) paid in Quarter	N/A	8,184	N/A
Amount of compensation costs paid in Quarter	N/A		N/A

Signed:



CLIFFORD PERRINS

Date: 12<sup>TH</sup> July 2019

Please return completed template to:

Parent Department: Business, Enterprise and Innovation  
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 Phone No: 01-6312249  
 E-mail: prompt.payment.returns@dbei.ie

