

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: DCEDIY

Public Sector Body: Tusla

Quarterly Period Covered: Quarter 3 2025

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	29,686	€216,878,287	100
Payments made within 15 days	24,872	€204,676,587	83.78
Payments made within 16 days to 30 days	2,087	€3,038,441	7.03
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	2,727	€9,163,259	9.19
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	391	€11,626	N/A
Amount of compensation costs paid in Quarter	N/A		N/A

Signed:



Clifford Perrins

Date: 07th October 2025

Please return completed template to:

Parent Department: Business, Enterprise and Innovation

Address: 23 Kildare Street, Dublin 2

Phone No: 01-6312249

E-mail: prompt.payment.returns@dbei.ie