

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 2 2025

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	28,246	€173,951,605	100%
Payments made within 15 days	23,502	€167,873,455	83.20%
Payments made within 16 days to 30 days	3,177	€3,950,269	11.25%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	1,567	€2,127,881	5.55%
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	522	€9,225	N/A
Amount of compensation costs paid in Quarter	N/A		N/A

Signed:



Clifford Perrins

Date: 11th July 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