

PP FORM 2: Prompt Payments by Public Sector Bodies

Name of Public Sector Body: Oberstown Children Detention Campus

Parent Government Department: DCDE

Quarterly Period Covered: Quarter 2 2026

Please return completed Report to your Parent Department

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	768	2,194,412	100%
Payments made within 15 days	592	1,038,895	47.34%
Payments made within 16 days to 30 days	151	1,062,976	48.44%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs			0%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	25	92,541	4.22%
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: Fiona Berrigan

Date: 20/07/2026