

**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 3 2024**

Details	Number	Value (€)	Percentage (%) of total number of payments made
<b>Total payments made in Quarter</b>	<b>760</b>	<b>€2,831,462</b>	<b>100%</b>
<b>Payments made within 15 days</b>	<b>520</b>	<b>€1,480,466</b>	<b>68.42%</b>
<b>Payments made within 16 days to 30 days</b>	<b>216</b>	<b>€1,206,418</b>	<b>28.42%</b>
<b>Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs</b>	<b>24</b>	<b>€144,578</b>	<b>3.16%</b>
<b>Amount of late payment interest (LPI) paid in Quarter</b>	<b>N/A</b>	<b>-</b>	<b>N/A</b>
<b>Amount of compensation costs paid in Quarter</b>	<b>N/A</b>	<b>-</b>	<b>N/A</b>

Signed: *Aoife O Mahony*

Date: 4/11/2024

**Please return completed template to:**

Parent Department: Enterprise, Trade and Employment

Address: 23 Kildare Street, Dublin 2

Phone No: 01-6312249

E-mail: [promptpayment@dete.gov.ie](mailto:promptpayment@dete.gov.ie)