

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 the Health Service Executive, the Local Authorities, State Agencies and all other

Parent Government Department: Department of Housing, Planning, Community & Local Government

Public Sector Body: Dublin City Council

Quarterly Period Covered: **01-01-2026 - 31-03-2026**

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	41,033	€ 352,994,798.04	100%
Payments made within 15 days	33,174	€281,386,021.13	81%
Payments made within 16 days to 30 days	5,656	€33,473,648.64	14%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	0	0	0
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	2,203	€38,135,128.26	5%
Amount of late payment interest (LPI) paid in Quarter	0	€ -	0
Amount of compensation costs paid in Quarter	0	€ -	0

Signed:

Sharon Roe

Date:

14/04/2026