## **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: Department of Education and Skills

Public Sector Body: Limerick and Clare Education and Training Board

**Quarterly Period Covered: July to September 2017** 

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	5,294	9,523,885.27	100%
Payments made within 15 days	3,484	8,283,460.44	65.81
Payments made within 16 days to 30 days	1,644	1,081,021.62	31.05
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	62	30,613.22	1.17
Payments made in excess of 30 days that were not subject to LPI and compensation costs	104	128,789.99	1.96
Amount of late payment interest (LPI) paid in Quarter	N/A	99.29	N/A
Amount of compensation costs paid in Quarter	N/A	2,704.00	N/A

Signed: Navel And Date: Wall October 2017

Please return completed template to:

Parent Department: PromptPaymentReturns@education.gov.ie

Phone No. (01) 8892168