

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)

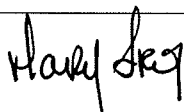
Parent Government Department: Department of Education and Skills

Public Sector Body: Limerick and Clare Education and Training Board

Quarterly Period Covered: July – September 2018

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	5,268	11,190,907.99	100%
Payments made within 15 days	3,078	9,664,594.25	58.43
Payments made within 16 days to 30 days	1,967	1,335,172.49	37.34
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	80	118,522.30	1.52
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	143	72,618.95	2.71
Amount of late payment interest (LPI) paid in Quarter	N/A	215.88	N/A
Amount of compensation costs paid in Quarter	N/A	3,450.00	N/A

Signed:



Date:

16/10/18

Please return completed template to:

Parent Department: PromptPaymentReturns@education.gov.ie

Phone No. (01) 8892168