

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 & Training Board

Quarterly Period Covered: January – March 2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	7,349	9,999,569.99	100%
Payments made within 15 days	5,743	7,842,003.01	78.15
Payments made within 16 days to 30 days	1,425	1,937,152.92	19.39
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	68	86,669.53	0.92
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	113	133,744.53	1.54
Amount of late payment interest (LPI) paid in Quarter	N/A	210.63	N/A
Amount of compensation costs paid in Quarter	N/A	3,170.00	N/A

Signed:

Nancy Dowling

Date:

2/4/19

Please return completed template to:

Parent Department: PromptPaymentReturns@education.gov.ie

Phone No. (01) 8892168