

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: 1 April – 30 June 2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	7,113	10,764,014.13	100%
Payments made within 15 days	5,736	9,541,430.62	80.64
Payments made within 16 days to 30 days	1,237	1,072,836.49	17.39
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	35	37,525.85	0.49
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	105	112,221.17	1.48
Amount of late payment interest (LPI) paid in Quarter	N/A	139.82	N/A
Amount of compensation costs paid in Quarter	N/A	1730.00	N/A

Signed:

Nancy Gray

Date:

9/7/19

Please return completed template to:

Parent Department: PromptPaymentReturns@education.gov.ie

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