

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: 1st April 2025 – 31st June 2025

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	7678	€19,404,348.93	100%
Payments made within 15 days	6056	€15,225,899.59	78.47%
Payments made within 16 days to 30 days	1235	€3,226,620.41	16.63%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	93	€177,855.03	0.91%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	294	€773,973.90	3.99%
Amount of late payment interest (LPI) paid in Quarter	N/A	€919.48	
Amount of compensation costs paid in Quarter	N/A	€5,010.00	

Signed:

Columba Glavin

Date:

3 July 2025

Please return completed template to:

Parent Department: Enterprise, Trade and Employment

Address: 23 Kildare Street, Dublin 2

Phone No: 01-6312249

E-mail: promptpayment@dete.gov.ie