

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 Youth

Public Sector Body: Limerick and Clare Education and Training Board

Quarterly Period Covered: 1st July 2025 – 30th September 2025

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	6,138	€19,257,883.39	100%
Payments made within 15 days	4,805	€15,078,375.20	78.28%
Payments made within 16 days to 30 days	942	€2,778,375.17	15.35%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	101	€222,436.60	1.65%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	290	€1,178,696.42	4.72%
Amount of late payment interest (LPI) paid in Quarter	N/A	€1,396.18	
Amount of compensation costs paid in Quarter	N/A	€5,210.00	

Signed:



Date: 14th October 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