

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)

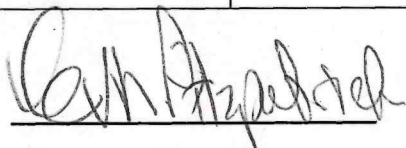
**Parent Government Department: Department of Education and Youth**

**Public Sector Body: Limerick and Clare Education and Training Board**

**Quarterly Period Covered: 1<sup>st</sup> October 2025 – 31<sup>st</sup> December 2025**

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	7817	€19,977,199.63	100%
Payments made within 15 days	6606	€16,407,397.12	84.51%
Payments made within 16 days to 30 days	947	€3,050,402.59	12.11%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	84	€222,491.88	1.08%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	180	€296,908.04	2.30%
Amount of late payment interest (LPI) paid in Quarter	N/A	€2,214.05	
Amount of compensation costs paid in Quarter	N/A	€4,470.00	

Signed:



Date: 13th January 2026

**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](mailto:promptpayment@dete.gov.ie)