

Appendix 1 (b)

Prompt Payments by Public Sector Bodies

Reporting Template pursuant to Government Decision No. S29296 of 2nd & 8th March, 2011 and 28th 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**

parameter Public Sector Body: **<client_name>**

Quarterly Period Covered:				01-JUL-2025'		30-SEP-2025'	
Details		Number	Value (€)	Percentage (%) of total invoices paid			
Total invoices paid in Quarter		1345	€8,264,512.99	100%			
Number of invoices paid within 15 days		1112	€5,809,719.46	82.68%			
Number of invoices paid within 16 days to 30 days		160	€665,651.48	11.90%			
Number of invoices paid in excess of 30 days that were subject to LPI and compensation costs		29	€65,630.76	2.16%			
Number of invoices paid in excess of 30 days that were not subject to LPI and compensation costs		44	€1,723,511.29	3.27%			
Amount of Late Payment Interest (LPI) paid in Quarter		N/A	€8.17	N/A			
Amount in compensation costs paid in Quarter		N/A	€230.00	N/A			

Signed: 
Date: **23/10/15**

Please return completed template to:

Parent Department: Department of Education and Skills
Phone No: (01) 8892168
E-Mail: PromptPaymentReturns@education.gov.ie