

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

Public Sector Body: Galway Roscommon Education Training Board

Quarterly Period Covered: 1st January, 2024 – 31st March, 2024

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	6047	9,348,743.05	100%
Payments made within 15 days	4712	7,619,385.67	81.50%
Payments made within 16 days to 30 days	1044	1,356,211.56	14.51%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	113	87,927.44	0.94%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	178	285,218.38	3.05%
Amount of late payment interest (LPI) paid in Quarter	N/A	431.36	N/A
Amount of compensation costs paid in Quarter	N/A	5090.00	N/A

Signed:



Date:

15/4/24

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