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: Dept. of Education & Skills

Public Sector Body: City of Dublin ETB

Quarterly Period Covered: 01/04/25-30/06/25

Details	Number	Value (€)	Percentage (%) of total number of
		(€)	payments made
Total payments made in Quarter	8,042	20,601,038	100%
Payments made within 15 days	5,484	15,264,396	68%
Payments made within	1,998	3,964,965	25%
16 days to 30 days			
Payments made in excess of	460	496,087	6%
30 days that were <u>subject</u> to LPI			
and compensation costs			
Payments made in excess of	100	875,590	1%
30 days that were not subject to			
LPI and compensation costs			
Amount of late payment	N/A	93.51	N/A
interest (LPI) paid in Quarter			
Amount of compensation costs	N/A	2,700	N/A
paid in Quarter			

Signed: Finance Dept.

Date: 16/07/25

Please return completed template to your Parent Department

Parent Department: Department of Education

Address: Marlborough Street, Dublin, D01 RC96.

Phone No: (01) 889 6400

E-mail: promptpaymentreturns@education.gov.ie