

APPENDIX 1(a)

Prompt Payments by Central Government Departments

Reporting Template pursuant to Government Decision S29296 of 19 May 2009 and 28 March 2017

Parent Government Department: Dept of Education & Youth

Public Sector Body: City of Dublin ETB

Quarterly Period Covered: 1st January -31st March 2026

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	8,768	15,216,608	100%
Payments made within 15 days	5,765	11,380,347	65.75
Payments made within 16 days to 30 days	2,524	3,326,026	28.79
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	54	90,713	0.62
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	425	419,522	4.85
Amount of late payment interest (LPI) paid in Quarter	N/A	390	N/A
Amount of compensation costs paid in Quarter	N/A	1,850	N/A

Signed: Finance Dept

Date: 15/04/26

Please return completed template to:

Parent Department: Department of Education

Address: Marlborough Street, Dublin, D01 RC96.

Phone No: (01) 889 6400

E-mail: promptpaymentreturns@education.gov.ie