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

Public Sector Body: An Chomhairle um Oideachas Gaeltachta agus Gaelscolaíochta

Quarterly Period Covered: January – March 2024

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	251	€749,967.02	100%
Payments made within 15 days	234	€631,278.08	93.2%
Payments made within	16	€14,397.04	6.4%
16 days to 30 days			
Payments made in excess of	N/A		
30 days that were <u>subject</u> to LPI			
and compensation costs			
Payments made in excess of	1	€104,291.90	0.4%
30 days that were not subject to			
LPI and compensation costs			
Amount of late payment	N/A		N/A
interest (LPI) paid in Quarter			
Amount of compensation costs	N/A		N/A
paid in Quarter			

Signed: S. Uí Choinne

Date: 19/04/2024

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