## APPENDIX 1(a)

## **Prompt Payments by Central Government Departments**

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

**Government Department: Department of Education** 

Public Sector Body: Kilkenny and Carlow Education and Training Board

**Quarterly Period Covered: April 1 2025 – June 30 2025** 

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	4176	6,307,022.70	100%
Payments made within 15 days	3886	5,838,379.11	93
Payments made within 16 days to 30 days	256	450,682.55	6
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	25	12,266.78	1
Payments made in excess of 30 days that were not subject to LPI and compensation costs	9	7,376.16	0
Amount of late payment interest (LPI) paid in Quarter	N/A	65.21	N/A
Amount of compensation costs paid in Quarter	N/A	1,090	N/A

Signed: Maureen O'Hanlon

Date: 16/07/2025

## 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