

er select a.client_name, b.address, b.place, b.telephone_1, b.province from acrclient a, agladdress b where a.client = b.client and b.attribute_id =

Appendix 1 (b)

Prompt Payments by Public Sector Bodies

Reporting Template pursuant to Government Decision No. S29296 of 2nd & 8th March, 2011 and 28th 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 and Skills**

Public Sector Body: **Dundalk Institute of Technology**

Quarterly Period Covered: **01-APR-2025' 30-JUN-2025'**

Details	Number	Value (€)	Percentage (%) of total invoices paid
Total invoices paid in Quarter	1546	€5,942,021.05	100%
Number of invoices paid within 15 days	1365	€3,624,714.93	88.29%
Number of invoices paid within 16 days to 30 days	87	€554,371.51	5.63%
Number of invoices paid in excess of 30 days that were <u>subject</u> to LPI and compensation costs	21	€87,845.87	1.36%
Number of invoices paid in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	73	€1,675,088.74	4.72%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€7.55	N/A
Amount in compensation costs paid in Quarter	N/A	€350.00	N/A

Signed: *Shiraz Dine*

Date: *22/7/25*

Please return completed template to:

Parent Department:

Phone No: **(01) 8892168**

E-Mail:

Department of Education and Skills

PromptPaymentReturns@education.gov.ie

Please note that the payroll deductions are included in the number of invoices in excess of 30 days - these are paid monthly and cannot be paid until all the payrolls for the month are complete.