

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 = 'y'
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-OCT-2025' 31-DEC-2025'**

Details	Number	Value (€)	Percentage (%) of total invoices paid
Total invoices paid in Quarter	1811	€14,843,828.88	100%
Number of invoices paid within 15 days	1548	€13,478,520.08	85.48%
Number of invoices paid within 16 days to 30 days	102	€423,548.86	5.63%
Number of invoices paid in excess of 30 days that were subject to LPI and compensation costs	40	€93,567.98	2.21%
Number of invoices paid in excess of 30 days that were <u>not</u> subject to LPI and compensation costs	121	€848,191.96	6.68%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€48.23	N/A
Amount in compensation costs paid in Quarter	N/A	€300.00	N/A

Signed: *W. Wlodarczyk*

Date: *29/1/2026*

Please return completed template to:

Parent Department: **Department of Education and Skills**
Phone No: **(01) 8892168**
E-Mail: **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.

