

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 = '1'

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-JAN-2026' 31-MAR-2026'**

Details	Number	Value (€)	Percentage (%) of total invoices paid
Total invoices paid in Quarter	2331	€24,816,543.66	100%
Number of invoices paid within 15 days	2146	€24,508,321.55	92.06%
Number of invoices paid within 16 days to 30 days	118	€103,111.55	5.06%
Number of invoices paid in excess of 30 days that were <u>subject</u> to LPI and compensation costs	67	€205,110.56	2.87%
Number of invoices paid in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	0	€0.00	0.00%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€283.00	N/A
Amount in compensation costs paid in Quarter	N/A	€1,520.00	N/A

Signed: 

Date: 

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.