

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**

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

Quarterly Period Covered: **01-APR-2026' 30-JUN-2026'**

Details	Number	Value (€)	Percentage (%) of total invoices paid
Total invoices paid in Quarter	1774	€12,404,589.78	100%
Number of invoices paid within 15 days	1542	€11,686,319.46	86.92%
Number of invoices paid within 16 days to 30 days	213	€683,875.79	12.01%
Number of invoices paid in excess of 30 days that were <u>subject</u> to LPI and compensation costs	19	€34,394.53	1.07%
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	€70.23	N/A
Amount in compensation costs paid in Quarter	N/A	€430.00	N/A

Signed: *Angela Magennis pp Marie Madigan*

Date: *22/7/26*

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.