: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-JUL-2026' 30-SEP-2026'

Details	Number	Value (€)	Percentage (%) of total invoices paid
Total invoices paid in Quarter	1479	€15,379,176.74	100%
Number of invoices paid within 15 days	1295	€12,999,065.84	87.56%
Number of invoices paid within 16 days to 30 days	131	€2,141,312.88	8.86%
Number of invoices paid in excess of 30 days that were subject to LPI and compensation costs	50	€119,956.72	3.38%
Number of invoices paid in excess of 30 days that were not subject to LPI and compensation costs	3	€118,841.30	0.20%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€47.09	N/A
Amount in compensation costs paid in Quarter	N/A	€1,630.00	N/A

Signed: M. Madigan

Date: 22/10/26.

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.