

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

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-2025' 31-MAR-2025'

Details	Number	Value (€)	Percentage (%) of total invoices paid
Total invoices paid in Quarter	2129	€10,217,116.05	100%
Number of invoices paid within 15 days	1829	€5,613,750.43	85.91%
Number of invoices paid within 16 days to 30 days	160	€1,806,890.65	7.52%
Number of invoices paid in excess of 30 days that weresubject to LPI and compensation costs	70	€84,375.79	3.29%
Number of invoices paid in excess of 30 days that werenot subject to LPI and compensation costs	70	€2,712,099.18	3.29%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€20.82	N/A
Amount in compensation costs paid in Quarter	N/A	€260.00	N/A

Signed:

Julie Anne

Date:

10/4/25

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.