

er select a.client_name, b.address, b.place, b.telephone_1, b.province from acrlclient 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-2024' 30-SEP-2024'**

Details	Number	Value (€)	Percentage (%) of total invoices paid
Total Invoices paid in Quarter	1276	€9,582,672.36	100%
Number of invoices paid within 15 days	1055	€5,736,892.25	82.68%
Number of invoices paid within 16 days to 30 days	148	€804,517.65	11.60%
Number of invoices paid in excess of 30 days that were <u>subject</u> to LPI and compensation costs	39	€436,948.47	3.06%
Number of invoices paid in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	34	€2,604,313.99	2.66%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€45.71	N/A
Amount in compensation costs paid in Quarter	N/A	€1,010.00	N/A

Signed: 

Date: 15/10/24

Please return completed template to:

Parent Department: Department of Education and Skills
Phone No: (01) 8892168
E-Mail: PromptPaymentReturns@education.gov.ie