

ter 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-OCT-2024'** **31-DEC-2024'**

Details	Number	Value (€)	Percentage (%) of total invoices paid
Total invoices paid in Quarter	2484	€13,142,826.27	100%
Number of invoices paid within 15 days	2110	€7,195,833.92	84.94%
Number of invoices paid within 16 days to 30 days	226	€849,890.53	9.10%
Number of invoices paid in excess of 30 days that were <u>subject</u> to LPI and compensation costs	36	€222,266.00	1.45%
Number of invoices paid in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	112	€4,874,835.82	4.51%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€114.26	N/A
Amount in compensation costs paid in Quarter	N/A	€420.00	N/A

Signed:

Date:

Please return completed template to:

Parent Department:

Phone No:

E-Mail:

Department of Education and Skills

(01) 8892168

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.