

**Reporting Template pursuant to Government Decision S29296 of 2 and 8
March 2011 and 28 March 2017 by:**

**The Health Service Executive, the Local Authorities, State Agencies and all
other Public Sector Bodies**

Parent Government Department: Department of Education and Skills

Public Sector Body: IADT

Quarterly Period Covered: Apr-Jun 2024

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Payments made within 15 days	582	2,184,513	62.85%
Payments made within 16 days to 30 days	259	825,630	27.97%
Payments made in excess of 30 days subject to LPI and compensation costs	0	0	0.00%
Payments made in excess of 30 days not subject to LPI and compensation costs	85	1,447,523.28	9.18%
Total payments made in Quarter	926	4,457,667	100.00%
Amount of late payment interest (LPI) paid in Quarter		0	
Amount of compensation costs paid in Quarter		0	

^[1] Invoices received during the quarter and still under dispute at the end of the quarter

Signed: **Conor Logan**

Date: Monday 8th July 2024

Please return completed template to PromptpaymentReturns@education.gov.ie
Phone No. (01) 8892217