

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: Oct-Dec 2024

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Payments made within 15 days	1,469	3,680,211	78.26%
Payments made within 16 days to 30 days	315	941,397	16.78%
Payments made in excess of 30 days subject to LPI and compensation costs	1	125	0.05%
Payments made in excess of 30 days not subject to LPI and compensation costs	92	512,236.20	4.90%
Total payments made in Quarter	1,877	5,133,969	100.00%
Amount of late payment interest (LPI) paid in Quarter		40	
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 20th January 2025

Please return completed template to

PromptpaymentReturns@education.gov.ie

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