

APPENDIX 1(b)

**Prompt Payments by Public Sector Bodies**

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, (excluding Commercial Semi State bodies)

**Parent Government Department: Department of Education and Skills**

**Public Sector Body: Institute of Technology Carlow**

**Quarterly Period Covered: 1 April – 30 June 2019**

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	1,704	6,314,493.45	100%
Payments made within 15 days	1,513	5,812,368.99	88.8%
Payments made within 16 days to 30 days	132	402,292.62	7.7%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	3	1,744.71	0.2%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	56	98,087.13	3.3%
Amount of late payment interest (LPI) paid in Quarter	N/A	3.08	N/A
Amount of compensation costs paid in Quarter	N/A	120.00	N/A

Signed: Adrian Dunne, Assistant Finance Manager

Date: 03<sup>rd</sup> July 2019

Please return completed template to:

Parent Department: [PromptPaymentReturns@education.gov.ie](mailto:PromptPaymentReturns@education.gov.ie)

Phone No. (01) 8892168