

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: **Technology University of the Shannon Midlands Midwest**  
 Quarterly Period Covered: **01-JAN-2024' 31-MAR-2024'**

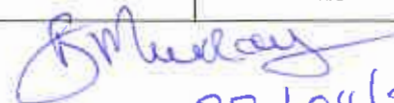
Details	Number	Value (€)	Percentage (%) of total invoices paid
<b>Total invoices paid in Quarter</b>	4248	€12,578,004.15	100%
Number of invoices paid within 15 days	2164	€4,737,940.70	50.94%
Number of invoices paid within 16 days to 30 days	1922	€7,311,951.83	45.24%
Number of invoices paid in excess of 30 days that were <u>subject</u> to LPI and compensation costs	28	€25,393.68	0.66%
Number of invoices paid in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	134	€502,717.94	3.15%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€2,486.94	N/A
Amount in compensation costs paid in Quarter	N/A	€1,430.00	N/A

Signed:

Date:

Please return completed template to:

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

  
 22/04/24