

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: TU Dublin

Quarterly Period Covered: 01 April to 30 June 2025

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	5859	€22,242,327.66	100%
Payments made within 15 days	4580	€16,575,834.97	78.17%
Payments made within 16 days to 30 days	1161	€5,205,145.47	19.82%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	110	€448,768.66	1.88%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	8	€12,578.56	0.13%
Amount of late payment interest (LPI) paid in Quarter	N/A	€125.63	N/A
Amount of compensation costs paid in Quarter	N/A	€930.00	N/A

Signed: James Cooney

Date: 16/7/25

Please return completed template to:

Parent Department: Enterprise, Trade and Employment

Address: 23 Kildare Street, Dublin 2

Phone No: 01-6312249

E-mail: promptpayment@dete.gov.ie