

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: The Higher Education Authority

Public Sector Body: University College Dublin

Quarterly Period Covered: Q1 1<sup>st</sup> January 2025 – 31<sup>st</sup> March 2025

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	14550	105,576,441.14	100%
Payments made within 15 days	11956	98,711,411.18	82.16
Payments made within 16 days to 30 days	1699	4,047,719.07	11.68
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	59	763,305.65	0.41
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	836	2,054,005.24	5.75
Amount of late payment interest (LPI) paid in Quarter	N/A	2096.06	N/A
Amount of compensation costs paid in Quarter	N/A	2080	N/A

Signed: *Dympna O'Donoghue*

Date: *17th April 2025*

Please return completed template to: [PromptPaymentReturns@education.gov.ie](mailto:PromptPaymentReturns@education.gov.ie)