

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:** SOUTH EAST TECHNOLOGICAL UNIVERSITY

**Quarterly Period Covered:** 1 January to 31 March 2025

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	3,989	10,909,597.11	100%
Payments made within 15 days	3,158	8,467,434.62	78%
Payments made within 16 days to 30 days	481	1,306,795.88	12%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	154	278,649.26	3%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	196	856,717.35	7%
Amount of late payment interest (LPI) paid in Quarter	N/A	1,968.48	N/A
Amount of compensation costs paid in Quarter	N/A	7,570	N/A

Signed: *Emma Kelly*

Date: 17/04/2025

**Please return completed template to your Parent Department**

Parent Department: Department of Education

Address: Marlborough Street, Dublin, D01 RC96.

Phone No: (01) 889 6400

E-mail: [promptpaymentreturns@education.gov.ie](mailto:promptpaymentreturns@education.gov.ie)