

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: Mary Immaculate College
Quarterly Period Covered: 2026-01-01 2026-03-31

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	1378	€10,416,111.52	100%	100%
Payments made within 15 days	1183	€9,981,570.40	85.85%	95.8%
Payments made within 16 days to 30 days	188	€425,711.33	13.64%	4.1%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	2	€1,557.82	0.15%	0.0%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	5	€7,271.97	0.36%	0.1%
Amount of Late Payment Interest (LPI) paid in Quarter	NA	€0.00	NA	NA
Amount in compensation costs paid in Quarter	NA	€0.00	NA	NA

Date: 22.04.2026

Please return completed template to:

Parent Department: Business, Enterprise and Innovation
Address: 23 Kildare Street, Dublin 2
Phone No: 01-6312249
E-Mail: promptpayment@dbei.gov.ie