

Prompt Payments by Public Sector BodiesReporting Template pursuant to Government Decision No. S29296 of 2nd & 8th March, 2011 and 28th March,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: **DUNDALK INSTITUTE OF TECHNOLOGY**Quarterly Period Covered: **01-JAN-2022'** **31-MAR-2022'**

Details	Number	Value (€)	Percentage (%) of total invoices paid
Total invoices paid in Quarter	1,997	€7,268,092.71	100%
Number of invoices paid within 15 days	1,542	€3,215,269.37	77.22%
Number of invoices paid within 16 days to 30 days	281	€885,229.06	14.07%
Number of invoices paid in excess of 30 days that were <u>subject</u> to LPI and compensation costs	132	€266,004.74	6.61%
Number of invoices paid in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	42	€2,901,589.54	2.10%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€596.35	N/A
Amount in compensation costs paid in Quarter	N/A	€3,190.00	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**

Please note that the payroll deductions are included in the number of invoices in excess of 30 days - these are paid monthly and cannot be paid until all the payrolls for the month are complete.