

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:

DUNDALK INSTITUTE OF TECHNOLOGY

Quarterly Period Covered:

01-JAN-2019'

31-MAR-2019'

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	1933	€6,759,339.46	100%	100%
Number of invoices paid within 15 days	1741	€6,513,389.05	90.07%	96.4%
Number of invoices paid within 16 days to 30 days	158	€185,293.13	8.17%	2.7%
Number of invoices paid in excess of 30 days that were <u>subject</u> to LPI and compensation costs	34	€60,657.28	1.76%	0.9%
Number of invoices paid in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	0	€0.00	0.00%	0.0%
Number of disputed invoices paid in Quarter	0	€0.00	0.0%	0.0%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€28.97	N/A	N/A
Amount in compensation costs paid in Quarter	N/A	€970.00	N/A	N/A

Signed:

Angela Magennis

Date:

Wednesday 3 April 2019

Please return completed template to:

Parent Department:

Department of Education and Skills

Phone No:

(01) 8892168

E-Mail:

PromptPaymentReturns@education.gov.ie