

**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-2021' 31-MAR-2021'**

Details	Number	Value (€)	Percentage (%) of total invoices paid
Total invoices paid in Quarter	2146	€8,986,189.89	100%
Number of invoices paid within 15 days	1817	€3,066,394.88	84.67%
Number of invoices paid within 16 days to 30 days	176	€2,376,055.91	8.20%
Number of invoices paid in excess of 30 days that were <u>subject</u> to LPI and compensation costs	56	€271,576.86	2.61%
Number of invoices paid in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	97	€3,272,162.24	4.52%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€265.82	N/A
Amount in compensation costs paid in Quarter	N/A	€2,060.00	N/A

Signed: Angela Magennis

Date: 23rd April 2021

Please return completed template to:

Parent Department: Department of Education and Skills  
 Phone No: (01) 8892168  
 E-Mail: [PromptPaymentReturns@education.gov.ie](mailto:PromptPaymentReturns@education.gov.ie)