

**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: **1 January 2023** **31 March 2023**

Details	Number	Value (€)	Percentage (%) of total invoices paid
Total invoices paid in Quarter	1689	€5,721,611.42	100%
Number of invoices paid within 15 days	1339	€4,953,389.26	79.28%
Number of invoices paid within 16 days to 30 days	219	€572,827.99	12.97%
Number of invoices paid in excess of 30 days that were <u>subject</u> to LPI and compensation costs	131	€195,394.17	7.76%
Number of invoices paid in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	1	€0.00	0.06%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€110.79	N/A
Amount in compensation costs paid in Quarter	N/A	€1,120.00	N/A

Signed:



Date:

19/4/23

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)