

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-APR-2018* 30-JUN-2018*

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	1648	€7,596,657.53	100%	100%
Number of invoices paid within 15 days	1497	€7,476,762.97	90.84%	98.4%
Number of invoices paid within 16 days to 30 days	131	€104,590.12	7.95%	1.4%
Number of invoices paid in excess of 30 days that were <u>subject</u> to LPI and compensation costs	20	€15,304.44	1.21%	0.2%
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%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€0.58	N/A	N/A
Amount in compensation costs paid in Quarter	N/A	€280.00	N/A	N/A

Signed: Angela Magennis

Date: 09 July 2018

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.