

**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-2021' 30-JUN-2021'

Details	Number	Value (€)	Percentage (%) of total invoices paid
Total invoices paid in Quarter	1449	€7,232,799.72	100%
Number of invoices paid within 15 days	1116	€2,235,477.83	77.02%
Number of invoices paid within 16 days to 30 days	237	€630,534.76	16.36%
Number of invoices paid in excess of 30 days that were <u>subject</u> to LPI and compensation costs	63	€158,483.76	4.35%
Number of invoices paid in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	33	€4,208,303.37	2.28%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€452.00	N/A
Amount in compensation costs paid in Quarter	N/A	€2,750.00	N/A

Signed: Angela Magennis  
 Date: Thursday 15 July 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)