

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-2022' 30-JUN-2022'**

Details	Number	Value (€)	Percentage (%) of total invoices paid
Total invoices paid in Quarter	1822	€7,969,082.53	100%
Number of invoices paid within 15 days	1333	€3,491,655.92	73.16%
Number of invoices paid within 16 days to 30 days	273	€646,965.64	14.98%
Number of invoices paid in excess of 30 days that were <u>subject</u> to LPI and compensation costs	131	€318,853.21	7.19%
Number of invoices paid in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	85	€3,511,607.76	4.67%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€763.10	N/A
Amount in compensation costs paid in Quarter	N/A	€4,367.70	N/A

Signed:

Date:

Please return completed template to:

Parent Department:

Phone No:

E-Mail:

Department of Education and Skills

(01) 8892168

PromptPaymentReturns@education.gov.ie