

**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-2023' 30-JUN-2023'**

Details	Number	Value (€)	Percentage (%) of total invoices paid
Total invoices paid in Quarter	1740	€8,728,031.14	100%
Number of invoices paid within 15 days	1132	€3,677,153.22	65.06%
Number of invoices paid within 16 days to 30 days	280	€781,334.96	16.09%
Number of invoices paid in excess of 30 days that were <u>subject</u> to LPI and compensation costs	151	€210,538.54	8.68%
Number of invoices paid in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	177	€4,059,004.42	10.17%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€294.61	N/A
Amount in compensation costs paid in Quarter	N/A	€4,280.00	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](mailto:PromptPaymentReturns@education.gov.ie)