

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-JUL-2019' 30-SEP-2019'

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	1302	€4,417,442.56	100%	100%
Number of invoices paid within 15 days	1139	€4,106,019.96	87.48%	93.0%
Number of invoices paid within 16 days to 30 days	116	€231,636.04	8.91%	5.2%
Number of invoices paid in excess of 30 days that were <u>subject</u> to LPI and compensation costs	47	€79,786.56	3.61%	1.8%
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	€71.07	N/A	N/A
Amount in compensation costs paid in Quarter	N/A	€1,450.00	N/A	N/A

Signed: Angela Magennis
Date: 16 October 2019

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.