

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-2022'** **30-SEP-2022'**

Details	Number	Value (€)	Percentage (%) of total invoices paid
Total invoices paid in Quarter	1527	€9,271,475.91	100%
Number of invoices paid within 15 days	1056	€4,864,227.54	69.16%
Number of invoices paid within 16 days to 30 days	254	€1,027,163.58	16.63%
Number of invoices paid in excess of 30 days that were <u>subject</u> to LPI and compensation costs	141	€466,653.43	9.23%
Number of invoices paid in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	76	€2,913,431.36	4.98%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€1,314.67	N/A
Amount in compensation costs paid in Quarter	N/A	€4,370.00	N/A

Signed: Angela Magennis

Date: 24th October 2022

Please return completed template to:

Parent Department: Department of Education and Skills

Phone No: (01) 8892168

E-Mail: PromptPaymentReturns@education.gov.ie