

**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-2023' 30-SEP-2023'**

Details	Number	Value (€)	Percentage (%) of total invoices paid
Total invoices paid in Quarter	1233	€5,680,940.17	100%
Number of invoices paid within 15 days	936	€4,624,368.87	75.91%
Number of invoices paid within 16 days to 30 days	190	€665,346.53	15.41%
Number of invoices paid in excess of 30 days that were <u>subject</u> to LPI and compensation costs	105	€300,411.19	8.52%
Number of invoices paid in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	2	€90,813.58	0.16%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€300.48	N/A
Amount in compensation costs paid in Quarter	N/A	€2,010.00	N/A

Signed:

*Sharon Dune*

Date:

*5/10/23*

Please return completed template to:

Parent Department:

Department of Education and Skills

Phone No:

(01) 8892168

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