

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-OCT-2018<sup>a</sup> 31-DEC-2018<sup>b</sup>

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	2537	€3,137,024.49	100%	100%
Number of invoices paid within 15 days	2364	€2,888,469.18	93.18%	92.1%
Number of invoices paid within 16 days to 30 days	128	€87,067.53	5.05%	2.8%
Number of invoices paid in excess of 30 days that were <u>subject</u> to LPI and compensation costs	36	€77,935.65	1.42%	2.5%
Number of invoices paid in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	9	€83,552.13	0.35%	2.7%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€157.25	N/A	N/A
Amount in compensation costs paid in Quarter	N/A	€1,830.00	N/A	N/A

Signed: Angela Magennis

Date: 18 January 2019

Please return completed template to:

Parent Department: Department of Education and Skills  
Phone No: (01) 8892168  
E-Mail: [PromptPaymentReturns@education.gov.ie](mailto: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.