

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-2021' 31-DEC-2021'

Details	Number	Value (€)	Percentage (%) of total invoices paid
Total invoices paid in Quarter	2178	€7,549,130.14	100%
Number of invoices paid within 15 days	1740	€3,867,943.94	79.89%
Number of invoices paid within 16 days to 30 days	278	€1,135,578.22	12.76%
Number of invoices paid in excess of 30 days that were subject to LPI and compensation costs	78	€200,702.41	3.58%
Number of invoices paid in excess of 30 days that were not subject to LPI and compensation costs	82	€2,344,905.57	3.76%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€455.19	N/A
Amount in compensation costs paid in Quarter	N/A	€2,990.00	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

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.

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