

**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-JAN-2024' 31-MAR2024'**

Details	Number	Value (€)	Percentage (%) of total invoices paid
<b>Total invoices paid in Quarter</b>	1897	€6,804,879.93	100%
Number of invoices paid within 15 days	1637	€3,293,283.12	86.29%
Number of invoices paid within 16 days to 30 days	103	€572,231.31	5.43%
Number of invoices paid in excess of 30 days that were <u>subject</u> to LPI and compensation costs	112	€327,388.10	5.90%
Number of invoices paid in excess of 30 days that were <u>not</u> <u>subject</u> to LPI and compensation costs	45	€2,611,977.40	2.37%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€121.59	N/A
Amount in compensation costs paid in Quarter	N/A	€1,610.00	N/A

Signed:



Date:

8/4/24

Please return completed template to:

Parent Department: Department of Education and Skills  
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E-Mail: [PromptPaymentReturns@education.gov.ie](mailto:PromptPaymentReturns@education.gov.ie)