

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**

parameter Public Sector Body: **Dundalk Institute of Technology**

Quarterly Period Covered: **01-apr-2024' 30-jun-2024'**

Details	Number	Value (€)	Percentage (%) of total invoices paid
Total invoices paid in Quarter	1884	€8,160,701.99	100%
Number of invoices paid within 15 days	1539	€4,022,717.50	81.69%
Number of invoices paid within 16 days to 30 days	174	€821,797.78	9.24%
Number of invoices paid in excess of 30 days that were <u>subject</u> to LPI and compensation costs	60	€382,574.78	3.18%
Number of invoices paid in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	111	€2,933,611.93	5.89%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€88.63	N/A
Amount in compensation costs paid in Quarter	N/A	€770.00	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.