

Prompt Payments by Public Sector Bodies

Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 and 28 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: Mayo, Sligo & Leitrim Education and Training Board

Quarterly Period Covered: April – June 2020

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	2,696	3,051,736.09	100%
Payments made within 15 days	651	1,335,040.66	43.75
Payments made within 16 days to 30 days	2,020	1,597,317.81	52.34
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	3	539.05	0.02
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	22	118,838.57	3.89
Amount of late payment interest (LPI) paid in Quarter	3	50.63	N/A
Amount of compensation costs paid in Quarter	3	120.00	N/A

Signed: Bridie Keegan

Date: 16/07/2020

Please return completed template to:

Parent Department: PromptPaymentReturns@education.gov.ie

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