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: July - September 2020

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	2420	2,948,994.06	100%
Payments made within 15 days	1137	1,864,939.24	46.99%
Payments made within 16 days to 30 days	1277	1,080,658.83	52.77%
Payments made in excess of 30 days that were subject to LPI and compensation costs	3	1,143.81	0.12%
Payments made in excess of 30 days that were not subject to LPI and compensation costs	3	2,252.18	0.12%
Amount of late payment interest (LPI) paid in Quarter	0	4.34	N/A
Amount of compensation costs paid in Quarter	0	120.00	N/A

Signed:	Bride Kelga			
Date:	20/10	2020		

Please return completed template to:

Parent Department: PromptPaymentReturns@education.gov.ie

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