

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: 01 January – 31 March 2021

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	3616	4,171,734.51	100%
Payments made within 15 days	2036	2,743,859.91	56.30%
Payments made within 16 days to 30 days	1557	1,343,105.32	43.06%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	18	29,715.70	0.50%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	5	55,053.58	0.14%
Amount of late payment interest (LPI) paid in Quarter	N/A	442.98	N/A
Amount of compensation costs paid in Quarter	N/A	1,150.00	N/A

Signed: B Keegan

Date: 14/04/2021

Please return completed template to:

Parent Department: PromptPaymentReturns@education.gov.ie

Phone No. (01) 8892168