

APPENDIX 1(b)

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: Galway & Roscommon ETB

Quarterly Period Covered: 1 April – 30 June 2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	5119	4,943,240.81	100%
Payments made within 15 days	4365	4,078,034.27	85.27%
Payments made within 16 days to 30 days	702	808,721.24	13.72%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	34	10,677.46	0.66
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	18	45,807.84	0.35
Amount of late payment interest (LPI) paid in Quarter	N/A	1,435.74	N/A
Amount of compensation costs paid in Quarter	N/A	1,450.00	N/A

Signed: Sean Donohoe 

Date: 16/07/19

Please return completed template to:

Parent Department: PromptPaymentReturns@education.gov.ie

Phone No. (01) 8892168