

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 Mayo Institute of Technology

Quarterly Period Covered: 1st April 2019 to 30th June 2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	2,417	3,331,219	100.00%
Payments made within 15 days	1,167	1,932,769	48.28%
Payments made within 16 days to 30 days	937	1,118,916	38.77%
Payments made in excess of 30 days that were <u>subject to LPI</u> and compensation payments	65	81,269	2.69%
Payments made in excess of 30 days that were <u>not subject to LPI</u> and compensation payments	248	198,265	10.26%
Amount of late payment interest (LPI) paid in Quarter	N/A	454	N/A
Amount of compensation costs paid in Quarter	N/A	2,960	N/A

Signed:


Emer Ni Dhomhnaill

Date:

16/7/2019

Please return completed template to
PromptpaymentReturns@education.gov.ie

Phone No. (01) 8892168