## **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 & Skills

**Public Sector Body: Mayo Sligo Leitrim Education and Training Board** 

Quarterly Period Covered: 1st April 2025 to 30th June 2025

Details	Number	Value	Percentage (%) of
		(€)	total number of
			payments made
Total payments made in Quarter	6,739	8,625,780.15	100%
Payments made within 15 days	3,319	5,266,783.92	49
Payments made within	2,493	2,609,738.40	37
16 days to 30 days			
Payments made in excess of	576	304,590.51	9
30 days that were subject to LPI			
and compensation costs			
Payments made in excess of	351	444,667.32	5
30 days that were not subject to			
LPI and compensation costs			
Amount of late payment	N/A	579.69	N/A
interest (LPI) paid in Quarter			
Amount of compensation costs	N/A	24,900.00	N/A
paid in Quarter			

Signed: Bridie Keegan

Date: 10.07.2025

## Please return completed template to:

Parent Department: Enterprise, Trade and Employment

Address: 23 Kildare Street, Dublin 2

Phone No: 01-6312249

E-mail: promptpayment@dete.gov.ie