

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: Mayo Sligo and Leitrim Education and Training Board**

**Quarterly Period Covered: 1<sup>st</sup> January 2023 to 31<sup>st</sup> March 2023**

Details	Number	Value (€)	Percentage (%) of total number of payments made
<b>Total payments made in Quarter</b>	<b>5,850</b>	<b>6,595,279.89</b>	<b>100%</b>
<b>Payments made within 15 days</b>	<b>2,638</b>	<b>2,955,372.37</b>	<b>45.09</b>
<b>Payments made within 16 days to 30 days</b>	<b>1,617</b>	<b>2,038,261.07</b>	<b>27.64</b>
<b>Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs</b>	<b>36</b>	<b>41,224.71</b>	<b>0.62</b>
<b>Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs</b>	<b>1,559</b>	<b>1,560,421.74</b>	<b>26.65</b>
<b>Amount of late payment interest (LPI) paid in Quarter</b>	<b>36</b>	<b>538.61</b>	<b>N/A</b>
<b>Amount of compensation costs paid in Quarter</b>	<b>36</b>	<b>1,950.00</b>	<b>N/A</b>

**Signed: Bridie Keegan**

**Date: 18<sup>th</sup> April 2023**

**Please return completed template to:**

Parent Department: Enterprise, Trade and Employment

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Phone No: 01-6312249

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