

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 ETB

Quarterly Period Covered: 1st January 2024 to 31st March 2024

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	5721	8,584,641.14	100%
Payments made within 15 days	1922	2,997,707.90	34
Payments made within 16 days to 30 days	2147	3,473,056.24	37
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs			
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	1652	2,113,877.00	29
Amount of late payment interest (LPI) paid in Quarter	N/A		N/A
Amount of compensation costs paid in Quarter	N/A		N/A

Signed: *Bridie Keegan*

Date: 18.4.24

Please return completed template to:

Parent Department: Enterprise, Trade and Employment

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E-mail: promptpayment@dete.gov.ie