

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 Education and Training Board

Quarterly Period Covered: Q4 - October - December 2021

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	5133	6,461,684.62	100%
Payments made within 15 days	2500	4,115,660.50	48.70%
Payments made within 16 days to 30 days	2595	2,253,869.40	50.56%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	0	0	0%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	38	92,154.72	0.74%
Amount of late payment interest (LPI) paid in Quarter	N/A	0	N/A
Amount of compensation costs paid in Quarter	N/A	0	N/A

Signed: Bridie Keegan

Date: 20/01/2022

Please return completed template to:

Parent Department: PromptPaymentReturns@education.gov.ie

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