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: 1st October 2022 to 31st December 2022

Details	Number	Value	Percentage (%) of
		(€)	total number of
			payments made
Total payments made in Quarter	5,305	6,119,549.48	100%
Payments made within 15 days	2,502	3,231,534.17	47.16
Payments made within	1,541	1,718,060.24	29.04
16 days to 30 days			
Payments made in excess of	20	28,368.93	0.38
30 days that were subject to LPI			
and compensation costs			
Payments made in excess of	1,242	1,141,586.14	23.42
30 days that were not subject to			
LPI and compensation costs			
Amount of late payment	N/A	260.13	N/A
interest (LPI) paid in Quarter			
Amount of compensation costs	N/A	1,730.00	N/A
paid in Quarter			

Signed: Bridie Keegan

Date: 25th January 2023

Please return completed template to:

Parent Department: Enterprise, Trade and Employment

Address: 23 Kildare Street, Dublin 2

Phone No: 01-6312249

E-mail: <u>PromptPaymentReturns@education.gov.ie</u>