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: 01 April 2022 – 30 June 2022

Details	Number	Value	Percentage (%) of
		(€)	total <u>number</u> of
			payments made
Total payments made in Quarter	5915	5,395,571.37	100%
Payments made within 15 days	2627	2,917,904.07	44.41%
Payments made within	3233	2,417,086.17	54.66%
16 days to 30 days			
Payments made in excess of	0	0	0%
30 days that were <u>subject</u> to LPI			
and compensation costs			
Payments made in excess of	55	60,581.13	0.93%
30 days that were not subject to			
LPI and compensation costs			
Amount of late payment	0	0	N/A
interest (LPI) paid in Quarter			
Amount of compensation costs	0	0	N/A
paid in Quarter			

Signed: Bridie Keegan____

Date: __20/07/2022__

Please return completed template to:

Parent Department: <u>PromptPaymentReturns@education.gov.ie</u>

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