

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

Public Sector Body: Mayo Sligo Leitrim Education and Training Board

Quarterly Period Covered: 1st April 2024 to 30th June 2024

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	5533	7,129,350.63	100%
Payments made within 15 days	2370	3,707,830.33	43
Payments made within 16 days to 30 days	2071	2,333,116.66	37
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	64	39,066.93	1
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	1028	1,049,336.71	19
Amount of late payment interest (LPI) paid in Quarter	N/A	444.30	N/A
Amount of compensation costs paid in Quarter	N/A	2,740.00	N/A

Signed: Bridie Keegan

Date: 04/07/2024

Please return completed template to:

Parent Department: Enterprise, Trade and Employment

Address: 23 Kildare Street, Dublin 2

Phone No: 01-6312249

E-mail: promptpayment@dete.gov.ie