

APPENDIX 1(b)

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: 1 July 2022 – 30 September 2022

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	2597	€5,278,180.31	100%
Payments made within 15 days	1210	€3,012,054.92	46.59%
Payments made within 16 days to 30 days	949	€1,810,968.35	36.54%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	6	€19,381.35	0.24%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	432	€435,775.69	16.63%
Amount of late payment interest (LPI) paid in Quarter	N/A	€124.08	N/A
Amount of compensation costs paid in Quarter	N/A	€430.00	N/A

Signed: *Bridie Keegan*

Date: 13/10/2022

Please return completed template to:

Parent Department: Enterprise, Trade and Employment

Address: 23 Kildare Street, Dublin 2

Phone No: 01-6312249

E-mail: PromptPaymentReturns@education.gov.ie