## **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 & Skills

**Public Sector Body: Mayo Sligo Leitrim ETB** 

Quarterly Period Covered: 1st January 2025 to 31st March 2025

Details	Number	Value	Percentage (%) of
		(€)	total number of
			payments made
Total payments made in Quarter	5,007	7,127,253.43	100%
Payments made within 15 days	2,258	4,317,980.89	45
Payments made within	2,232	2,433,574.77	45
16 days to 30 days			
Payments made in excess of	303	192,752.64	6
30 days that were subject to LPI			
and compensation costs			
Payments made in excess of	214	182,945.13	4
30 days that were not subject to			
LPI and compensation costs			
Amount of late payment	N/A	1,651.76	N/A
interest (LPI) paid in Quarter			
Amount of compensation costs	N/A	13,140.00	N/A
paid in Quarter			

Signed: Bridie Keegan

Date: 09.04.25

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