

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 October 2024 to 31st December 2024

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	7512	€11,960,441.98	100%
Payments made within 15 days	3970	€6,536,890.54	53
Payments made within 16 days to 30 days	2983	€3,837,477.55	40
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	209	€130,029.33	3
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	350	€1,456,044.56	4
Amount of late payment interest (LPI) paid in Quarter	N/A	€728.58	N/A
Amount of compensation costs paid in Quarter	N/A	€9,080.00	N/A

Signed: Bridie Keegan

Date: 14.01.2025

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