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: 01.07.24 to 30.09.24

Details	Number	Value	Percentage (%) of
		(€)	total number of
			payments made
Total payments made in Quarter	4,724	10,742,769.02	100%
Payments made within 15 days	1,955	3,195,043.77	42
Payments made within	2,041	4,983,691.46	43
16 days to 30 days			
Payments made in excess of	284	164,244.56	6
30 days that were <u>subject</u> to LPI			
and compensation costs			
Payments made in excess of	444	2,399,789.23	9
30 days that were not subject to			
LPI and compensation costs			
Amount of late payment	N/A	2,232.69	N/A
interest (LPI) paid in Quarter			
Amount of compensation costs	N/A	12,590.00	N/A
paid in Quarter			

Signed: Bridie Keegan

Date: 1.10.24

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