

PP FORM 2: Prompt Payments by Public Sector Bodies

Name of Public Sector Body: Mayo Sligo Leitrim Education & Training Board

Parent Government Department: Department of Education & Skills

Quarterly Period Covered: 1st April to 30 June 2026

Please return completed Report to your Parent Department

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	6,095	10,113,754.54	100%
Payments made within 15 days	4,628	6,590,873.86	76
Payments made within 16 days to 30 days	1,169	2,628,740.28	19
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	69	65,018.70	1
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	229	829,121.70	4
Amount of late payment interest (LPI) paid in Quarter	N/A	333.68	N/A
Amount of compensation costs paid in Quarter	N/A	3,210.00	N/A

Signed: *Bridie Keegan*

Date: 07.07.2026