

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 & Skills

Public Sector Body: Mayo Sligo Leitrim Education and Training Board

Quarterly Period Covered: 01.07.25 – 30.09.25

| Details | Number | Value (€) | Percentage (%) of total number of payments made |
|---|--------|--------------|---|
| Total payments made in Quarter | 5078 | 7,724,261.84 | 100% |
| Payments made within 15 days | 2678 | 4,426,370.18 | 53 |
| Payments made within 16 days to 30 days | 1989 | 2,851,112.43 | 39 |
| Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs | 171 | 78,337.73 | 3 |
| Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs | 240 | 368,441.50 | 5 |
| Amount of late payment interest (LPI) paid in Quarter | N/A | 361.49 | N/A |
| Amount of compensation costs paid in Quarter | N/A | 7,350.00 | N/A |

Signed: Bridie Keegan

Date: 07.10.25

Please return completed template to your Parent Department

Parent Department: Department of Education

Address: Marlborough Street, Dublin, D01 RC96.

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