

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 and Skills

Public Sector Body: Mayo Sligo Leitrim Education and Training Board

Quarterly Period Covered: 1st October 2025 to 31st December 2025

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	7,715	16,798,456.31	100%
Payments made within 15 days	5,708	10,859,274.08	74
Payments made within 16 days to 30 days	1,616	5,413,148.22	21
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	164	231,613.04	2
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	227	294,420.97	3
Amount of late payment interest (LPI) paid in Quarter	N/A	1,116.30	N/A
Amount of compensation costs paid in Quarter	N/A	7,730.00	N/A

Signed: *Bridie Keegan*

Date: 05/01/2026

Please return completed template to your Parent Department

Parent Department: Department of Education

Address: Marlborough Street, Dublin, D01 RC96.

Phone No: (01) 889 6400

E-mail: promptpaymentreturns@education.gov.ie