

Appendix 1 (b)

Prompt Payments by Public Sector Bodies

Reporting Template pursuant to Government Decision No. S29296 of 2nd & 8th March, 2011 and 28th 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: **<ATU Sligo>**

Quarterly Period Covered: **<1/10/2025>** **<31/12/2025>**

Details	Number	Value (€)	Percentage (%) of total invoices paid
Total invoices paid in Quarter	7764	€19,803,936.84	100%
Number of invoices paid within 15 days	2586	€8,313,491.01	33.31%
Number of invoices paid within 16 days to 30 days	4217	€9,549,283.10	54.31%
Number of invoices paid in excess of 30 days that were <u>subject</u> to LPI and compensation costs	218	€347,677.29	2.81%
Number of invoices paid in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	742	€1,593,128.32	9.56%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€1,072.29	N/A
Amount in compensation costs paid in Quarter	N/A	€10,210.87	N/A

Signed: Clare Feerick

Date: 20.01.2026

Please return completed template to:

Parent Department: **Department of Education and Skills**
 Phone No: **(01) 8892168**
 E-Mail: **PromptPaymentReturns@education.gov.ie**

Please note that the payroll deductions are included in the number of invoices in excess of 30 days - these are paid monthly and cannot be paid until all the payrolls for the month are complete.