Prompt Payments by Health Service Executive, the Local Authorities, State Agencies and all other Public Sector Bodies

Reporting Template pursuant to Government Commitments in the National Recovery Plan 2011-2014 and the EU/IMF Programme of <u>Support for Ireland – Programme Documents</u>

Parent Government Department: Department of Education of Education & Skills

Quarterly Period Covered: Jan – Mar 2016

Public Sector Body: Laois and Offaly ETB

Details	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	1601	2,657,028.88	89.85%
Number of payments made within 16 days to 30 days	440	279,452.40	9.45%
Number of payments made in excess of 30 days	62	20,630.72	0.70%
Total payments made in Quarter	2103	2,957,112.00	
¹ Disputed Invoices (see foot note)	-	-	-

Invoices received during the quarter and still under dispute at the end of the quarter

Signed: 720/6

Date: 3/3/20/6

Please return completed template to <u>PromptPaymentReturns@education.gov.ie</u>

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