## **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 **Support for Ireland – Programme Documents** 

Parent Government Department: Department of Education of

**Education & Skills** 

Quarterly Period Covered: July - Sept 2014

Public Sector Body: Laois Offaly ETB

Details	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	836	634,398.10	76.55%
Number of payments made within 16 days to 30 days	331	170,990.01	20.63%
Number of payments made in excess of 30 days	10	23,396.78	2.82%
Total payments made in Quarter	1077	828,784.89	
<sup>1</sup> Disputed Invoices (see foot note)	0		

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

Signed: Joe Jumphon

Date: 10/10/14

Please return completed template to PromptPaymentReturns@education.gov.ie

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