

**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 2013 – September 2013**

**Public Sector Body: Laois Offaly ETB**

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	576	€584,744.61	80.56%
Number of payments made within 16 days to 30 days	133	€39,102.59	18.60%
Number of payments made in excess of 30 days	6	€874.87	0.84%
<b>Total payments made in Quarter</b>	<b>715</b>	<b>€624,722.07</b>	
<sup>1</sup> Disputed Invoices (see foot note)	0		

<sup>1</sup> Invoices received during the quarter and still under dispute at the end of the quarter

Signed: 

Date: 3/9/13 

Please return completed template to [PromptPaymentReturns@education.gov.ie](mailto:PromptPaymentReturns@education.gov.ie)

Phone No. (01) 8896653

---