<u>Prompt Payments by Health Service Executive, the Local</u> 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: Oct – Dec 2014

Public Sector Body: Laois Offaly ETB

Details	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	1690	1,886,702.94	81.50%
Number of payments made within 16 days to 30 days	496	384,076.08	16.60%
Number of payments made in excess of 30 days	70	44,248.38	1.90%
Total payments made in Quarter	2256	2,315,027.40	
¹ Disputed Invoices (see foot note)	0		

¹ Invoices received during the quarter and still under dispute at the end of the quarter

Joe Curingham
31/h/114

Signed:

Date:

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

Phone No. (01) 8892217/8896653