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: January 2014 to March 2014

Public Sector Body: Laois Offaly ETB

Details	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	1523	€1,482,209.90	77.90%
Number of payments made within 16 days to 30 days	427	€170,939.48	21.84%
Number of payments made in excess of 30 days	5	€625.55	0.26%
Total payments made in Quarter	1955	€1,653,774.93	
¹ Disputed Invoices (see foot note)	0		

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

Signed: 5e and 5

Date: 2/4/114

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

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