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

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 2015

Public Sector Body: ____ Laois and Offaly ETB ____

Details	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	1631	2,578,336.15	74.44%
Number of payments made within 16 days to 30 days	527	433,334.89	24.05%
Number of payments made in excess of 30 days	33	30,785.24	1.51%
Total payments made in Quarter	2191	3,042,456.28	
¹ Disputed Invoices (see foot note)	-	-	-

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

Toe Curingham

Signed:

Date:

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

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