

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 2015

Public Sector Body: Laois and Offaly ETB

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	907	1,355,616.58	79.56%
Number of payments made within 16 days to 30 days	230	148,958.23	20.18%
Number of payments made in excess of 30 days	3	332.48	0.26%
Total payments made in Quarter	1140	1,504,907.29	
¹ Disputed Invoices (see foot note)	-	-	-

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

Signed: 

Date: 29/9/15

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

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