

**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: Jan – Mar 2017**

**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	1473	€2,091,486.45	65.79%
Number of payments made within 16 days to 30 days	689	€858,720.50	30.77%
Number of payments made in excess of 30 days	77	€34,289.93	3.44%
<b>Total payments made in Quarter</b>	<b>2239</b>	<b>€2,984,496.88</b>	
<sup>1</sup> Disputed Invoices (see foot note)	-	-	-

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

Signed:

Date:

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

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