

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 – March 2015

Public Sector Body: Dublin & Dun Laoghaire ETB

Details	Number	Value (€)	Percentage (%) of <u>total number</u> of payments made
Number of payments made within 15 days	4652	16,065,359	69.86
Number of payments made within 16 days to 30 days	1292	1,223,877.00	19.40
Number of payments made in excess of 30 days	715	712,849.43	10.74
Total payments made in Quarter	6659	18,002,085.5	100
¹Disputed Invoices (see foot note)	13	10,060	

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

Signed: *Patrick Lavelle*

Date: *9/04/2015*

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

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