

**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 & Skills**

Quarterly Period Covered: **October to December 2015**

Public Sector Body: **Dublin and Dun Laoghaire ETB**

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	7550	23,897,138.59	77.20
Number of payments made within 16 days to 30 days	1319	4,022,804.74	13.49
Number of payments made in excess of 30 days	911	794,056.58	9.31
<b>Total payments made in Quarter</b>	<b>9780</b>	<b>28,713,999.91</b>	<b>100</b>
<sup>1</sup> Disputed Invoices (see foot note)	23	19,530.00	

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

Signed: Patrick Lavelle

Date: 11/01/2016.

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

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