

**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: July to Sept 2016

Public Sector Body: **Tipperary ETB**

Details	Q3		
	Number	Value (€)	Percentage (%) of total number of
Number of payments made within 15 days	1,600	1,246,422.65	55%
Number of payments made within 16 days to 30 days	1,293	839,526.20	45%
Number of payments made in excess of 30 days	-	-	0%
<b>Total payments made in Quarter</b>	<b>2,893</b>	<b>2,085,948.85</b>	<b>100%</b>
Disputed Invoices			

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

Signed:



Date: 10/10/2016

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

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