

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

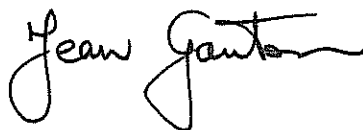
Quarterly Period Covered: January - March, 2015

Public Sector Body: Limerick & Clare Education & Training Board

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	4,590	€3,824,386.05	79.32%
Number of payments made within 16 days to 30 days	976	€1,077,896.29	16.86%
Number of payments made in excess of 30 days	221	€233,177.72	3.82%
Total payments made in Quarter	5,787	€5,135,460.06	100%
¹ Disputed Invoices (see foot note)	0		

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

Signed:



Date: 13th April, 2015

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

Phone No. (01) 8896653