

**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: April - June, 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	2,667	3,722,007.54	45.55%
Number of payments made within 16 days to 30 days	2,903	1,857,817.49	49.58%
Number of payments made in excess of 30 days	285	182,651.41	4.87%
<b>Total payments made in Quarter</b>	<b>5,855</b>	<b>5,762,476.44</b>	<b>100%</b>
<sup>1</sup> Disputed Invoices (see foot note)	0		

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

**Signed:**



**Date: 6<sup>th</sup> July, 2015**

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

**Phone No. (01) 8896653**