

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 - September, 2015

Public Sector Body: Limerick & Clare Education & Training Board

Details	Number	Value (€)	Percentage (%) of <u>total number</u> of payments made
Number of payments made within 15 days	4,096	7,004,064.48	76.59%
Number of payments made within 16 days to 30 days	1,084	1,079,223.75	20.27%
Number of payments made in excess of 30 days	168	192,771.99	3.14%
Total payments made in Quarter	5,348	8,276,060.22	100%
¹ Disputed Invoices (see foot note)			

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

Signed: 

Date: 5th October, 2015

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

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