

**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**

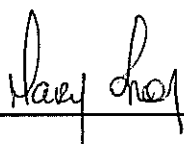
Parent Government Department: **Department of Education & Skills**

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

Public Sector Body: **Limerick and Clare Education & Training Board**

Details	Number	Value (€)	Percentage (%) of <u>total number of</u> payments made
Number of payments made within 15 days	6,040	5,635,199.80	83.24%
Number of payments made within 16 days to 30 days	1,084	836,767.19	14.94%
Number of payments made in excess of 30 days	132	233,565.14	1.82%
<b>Total payments made in Quarter</b>	<b>7,256</b>	<b>6,705,532.13</b>	<b>100%</b>
<sup>1</sup> Disputed Invoices (see foot note)			

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

Signed: 

Date: 11<sup>th</sup> January 2016

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

Phone No. (01) 8892188/8896653

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