

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

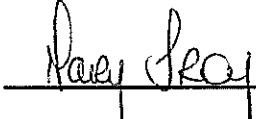
Parent Government Department: Department of Education & Skills

Quarterly Period Covered: January to March 2016

Public Sector Body: Limerick and Clare Education & Training Board

| Details   | Number | Value (€)    | Percentage (%) of<br><u>total number of<br/>payments made</u> |
|---|--------|--------------|---|
| Number of payments<br>made within 15 days               | 4960   | 3,958,416.09 | 81.17%  |
| Number of payments<br>made within 16 days<br>to 30 days | 954    | 632,968.12   | 15.61%  |
| Number of payments<br>made in excess of 30<br>days      | 197    | 358,911.06   | 3.22%   |
| Total payments made<br>in Quarter                       | 6,111  | 4,950,295.27 | 100%  |
| <sup>1</sup> Disputed Invoices<br>(see foot note)       |        |              |   |

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

Signed: 

Date: 8<sup>th</sup> April 2016

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

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