

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 to June 2016**

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

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	3,656	4,722,018.79	53.85
Number of payments made within 16 days to 30 days	2,987	1,320,038.33	44.00
Number of payments made in excess of 30 days	146	111,292.65	2.15
Total payments made in Quarter	6,789	6,153,349.77	100.00
¹ Disputed Invoices (see foot note)			

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

Signed: Nary Gray

Date: **8th July 2016**

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

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