

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

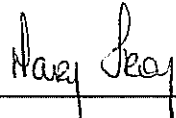
Parent Government Department: **Department of Education & Skills**

Quarterly Period Covered: July to September 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	3,737	4,889,674.35	81.50
Number of payments made within 16 days to 30 days	727	677,952.61	15.86
Number of payments made in excess of 30 days	121	117,826.06	2.64
Total payments made in Quarter	4,585	5,685,453.02	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: 

Date: **6th October 2016**

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

Phone No. (01) 8892188/8896653
