

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, 2013

Public Sector Body: Limerick & Clare Education & Training Board

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	1,926	€1,869,057.11	62%
Number of payments made within 16 days to 30 days	1042	€614,942.82	34%
Number of payments made in excess of 30 days	121	€119,331.32	4%
Total payments made in Quarter	3,089	€2,603,331.25	100%
¹ Disputed Invoices (see foot note)	0		

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

Signed:



Date: 3rd October, 2013

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

Phone No. (01) 8896653
