

**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: **KILKENNY AND CARLOW EDUCATION AND TRAINING BOARD**

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	2779	2,182,655.70	85%
Number of payments made within 16 days to 30 days	471	274,459.69	14%
Number of payments made in excess of 30 days	23	13,259.87	1%
Total payments made in Quarter	3273	2,470,375.26	100%
¹ Disputed Invoices (see foot note)	0	0	

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

Signed: Maureen O’Hanlon

Date: 4th April 2016

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

Phone No. (01) 8892188/8896653
