

**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 2017**

**Public Sector Body: Kilkenny and Carlow ETB**

<b>Details</b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of <u>total number</u> of payments made</b>
Number of payments made within 15 days	2511	€1,773,061.74	77.84%
Number of payments made within 16 days to 30 days	642	€490,060.68	19.90%
Number of payments made in excess of 30 days	73	€24,493.91	2.26%
<b>Total payments made in Quarter</b>	<b>3226</b>	<b>€2,287,616.33</b>	<b>100%</b>
<sup>1</sup> Disputed Invoices (see foot note)	0	0	0

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

**Signed: Mary O’Keefe**

**Date: 6 April 2017**

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

Phone No. (01) 8892188/8896423

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