

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: **October to December 2016**

Public Sector Body: **Kilkenny and Carlow Education & Training Board**

Details	Number	Value (€)	Percentage (%) of <u>total number</u> of payments made
Number of payments made within 15 days	3277	2,318,052.56	83.0%
Number of payments made within 16 days to 30 days	666	330,093.59	16.9%
Number of payments made in excess of 30 days	5	457.76	0.1%
Total payments made in Quarter	3948	2,648,603.91	100%
¹ Disputed Invoices (see foot note)	0	0	0

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

Signed: Marion Haughney

Date: 03/01/2017

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

Phone No. (01) 8892188/8896423
