

**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: **April to June 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	2819	2,502977.98	77.28
Number of payments made within 16 days to 30 days	822	484,003.25	22.53
Number of payments made in excess of 30 days	7	9,576.28	0.19
Total payments made in Quarter	3648	2,996,557.51	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: Maureen O’Hanlon

Date: 4th July 2016

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

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