## **Prompt Payments by Public Sector Bodies**

Parent Government Department: Department of Education & Skills

Public Sector Body: Kilkenny Carlow Education and Training Board

Quarterly Period Covered: Jan 1 2024 - Mar 31 2024

Details	Number	Value (EUR)	Percentage (%) of Total Payments made
Number of payments made within 15 days	3,956	5,661,890.32	89
Number of payments made within 16 to 30 days	285	352,945.75	6
Number of payments made in excess of 30 days	36	61,512.14	1
Total Payments made in Quarter	4,277	6,076,348.21	100
Disputed Invoices	0	0.00	
Payments made in excess of 30 days that were subject to LPI and Compensation Costs	20	41,609.15	0
Payments made in excess of 30 days that were not subject to LPI and Compensation Costs	16	27,371.26	0
Amount of late payment interest(LPI) paid in quarter	0	164.42	
Amount of compensation costs paid in quarter	0	1,010.00	

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