

**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: Oct 1 2024 - Dec 31 2024**

<b>Details</b>	<b>Number</b>	<b>Value (EUR)</b>	<b>Percentage (%) of Total Payments made</b>
Number of payments made within 15 days	4,610	11,859,573.65	93
Number of payments made within 16 to 30 days	192	260,526.07	4
Number of payments made in excess of 30 days	29	42,535.30	1
Total Payments made in Quarter	4,831	12,162,635.02	100
Disputed Invoices	0	0.00	
Payments made in excess of 30 days that were subject to LPI and Compensation Costs	20	30,557.45	0
Payments made in excess of 30 days that were not subject to LPI and Compensation Costs	9	12,947.32	0
Amount of late payment interest(LPI) paid in quarter	0	114.89	
Amount of compensation costs paid in quarter	0	1,040.00	

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