

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 of Education & Skills

Quarterly Period Covered: January - March 2013

Public Sector Body:

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	836	1,531,132.80	35.85
Number of payments made within 16 days to 30 days	1135	363,344.08	48.7
Number of payments made in excess of 30 days	360	83,106.56	15.45
Total payments made in Quarter	2331	1,977,583.44	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: Teresa Curtin, Kerry Education Service. (Co. Kerry VEC)

Date: 08/04/2013

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

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