

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: April – June 2013

Public Sector Body: Kerry Education & Training Board

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	1424	953,586.79	54.70
Number of payments made within 16 days to 30 days	1117	415,142.86	42.90
Number of payments made in excess of 30 days	62	32,530.87	2.40
Total payments made in Quarter	2603	1,401,260.52	100
¹Disputed 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 & Training Board (Kerry ETB)

Date: 08/07/2013

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

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