

**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: Jan - March 2015**

**Public Sector Body: Kerry Education & Training Board**

<b>Details</b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of <u>total number of payments made</u></b>
<b>Number of payments made within 15 days</b>	<b>2070</b>	<b>2,965,790.15</b>	<b>56.5%</b>
<b>Number of payments made within 16 days to 30 days</b>	<b>1576</b>	<b>586,435.87</b>	<b>43%</b>
<b>Number of payments made in excess of 30 days</b>	<b>19</b>	<b>4971.87</b>	<b>0.5%</b>
<b>Total payments made in Quarter</b>	<b>3665</b>	<b>3,557,197.89</b>	<b>100%</b>
<b><sup>1</sup>Disputed Invoices (see foot note)</b>	<b>nil</b>	<b>nil</b>	<b>0%</b>

<sup>1</sup> Invoices received during the quarter and still under dispute at the end of the quarter

**Signed: Teresa Curtin**

**Date: 30<sup>th</sup> April 2015**

Please return completed template to [PromptPaymentReturns@education.gov.ie](mailto:PromptPaymentReturns@education.gov.ie)

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