

**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 & Skills**

**Quarterly Period Covered: July to September 2015**

**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	1,908	2,514,387.01	63.20%
Number of payments made within 16 days to 30 days	1,074	541,336.04	35.57%
Number of payments made in excess of 30 days	37	28,017.17	1.23%
<b>Total payments made in Quarter</b>	<b>3,019</b>	<b>3,083,740.22</b>	<b>100.00%</b>
<sup>1</sup> Disputed Invoices (see foot note)	10	31,486.31	

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

Signed: May O'Leary

Date: 7/10/2015

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

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