

**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: **October to December 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	2,812	3,253,106.92	70.87%
Number of payments made within 16 days to 30 days	1,136	517,245.74	28.63%
Number of payments made in excess of 30 days	20	9,419.51	0.50%
Total payments made in Quarter	3,968	3,779,772.17	100%
¹ Disputed Invoices (see foot note)	19	39,727.45	

¹ Invoices received during the quarter and still under dispute at the end of the quarter

Signed: May 2016

Date: 11/01/2016

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

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