

**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: January to March 2016

Public Sector Body: Kerry Education and Training Board

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	2,385	2,765,227.41	67.99%
Number of payments made within 16 days to 30 days	1,107	623,531.14	31.56%
Number of payments made in excess of 30 days	16	11,459.65	0.46%
Total payments made in Quarter	3,508	3,400,218.20	100%
¹ Disputed Invoices (see foot note)	2	883.60	0

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

Signed: May O'Leary

Date: 11/04/2016

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

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Iocíochtaí Pras ó Udaras Poiblí

Teimpléad Tuairiscithe de bhun Chinneadh an Rialtais S29296 den 2 agus 8 Márta, 2011 ag:

Roinn Rialtais Tuismitheora: An Roinn Oideachais agus Scileanna

Údarás Poiblí: Bord Oideachais agus Oiliúna Chiarraí

Tréimhse Ráithiúla Clúdaithe: EAN-MÁRTA 2016

Sonraí	Uimhir	Luach(€)	céatadán (%) de líon iomlán na n-íocaíochtaí a rinneadh
Líon na n-íocaíochtaí a rinneadh laistigh de 15 lá	2,385	2,765,227.41	67.99%
Líon na n-íocaíochtaí a rinneadh laistigh de 16 lá go 30 lá	1,107	623,531.14	31.56%
Líon na n-íocaíochtaí déanta sa bhreis ar 30 lá	16	11,459.65	0.46%
Íocaíochtaí iomlána a rinneadh i ráithe	3,508	3,400,218.20	100%
¹ Sonraise faoi dhíospóid	2	883.60	0

Sínithe: 

Dáta: 11/04/2016

Seol teimpléad comhlánaithe go:

E-mail: PromptPaymentReturns@education.gov.ie

Fón: 01-889 2188

¹ Sonraise a fuarthas i rith an ráithe agus atá fós faoi chonspóid ag deireadh na tréimhse ráithiúla.