Prompt Payments by Public Sector Bodies

Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 and 28 March 2017 by:

The Health Service Executive, the Local Authorities, State Agencies and all other Public Sector Bodies, (excluding Commercial Semi State bodies)

Parent Government Department: DEPARTMENT OF EDUCATION

Public Sector Body: KERRY EDUCATION & TRAINING BOARD

Quarterly Period Covered: 1ST April – 30th June 2023

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	3,588	8,921,227.71	100%
Payments made within 15 days	1,995	6,611,476.01	56%
Payments made within	1,244	1,877,752.45	35%
16 days to 30 days			
Payments made in excess of	301	419,759.06	8%
30 days that were <u>subject</u> to LPI and compensation costs			
Payments made in excess of	18	12,240.19	1%
30 days that were not subject to			
LPI and compensation costs			
Amount of late payment	N/A	4,006.03	N/A
interest (LPI) paid in Quarter			
Amount of compensation costs paid in Quarter	N/A	12,440.00	N/A

Signed: Helen O Mahony

Date: 18th July 2023

Please return completed template to:

Parent Department: Enterprise, Trade and Employment

Address: 23 Kildare Street, Dublin 2

Phone No: 01-6312249

E-mail: <u>PromptPaymentReturns@education.gov.ie</u>