

Prompt Payments by the 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 and Skills

Public Sector Body: National University of Ireland, Maynooth

Quarterly Period Covered: 01/01/12 TO 31/03/12

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	7,035	13,520,170.16	100%
Number of payments made within 15 days	3,246	9,953,653.68	73.62%
Number of payments made within 16 days to 30 days	2,645	2,349,532.64	17.38%
Number of payments made in excess of 30 days	1,144	1,216,983.84	9.00%
Total	7,035	13,520,170.16	100%
Disputed Invoices *	13	189,614.89	

*Invoices are on hold due to no current Tax Clearance Certificate. Invoices are not included in Total payments made in quarter.