<u>Prompt Payments by Health Service Executive, the Local</u> <u>Authorities, State Agencies and all other Public Sector Bodies</u>

Reporting Template pursuant to Government Commitments in the <u>National Recovery Plan 2011-2014 and the EU/IMF Programme of</u> <u>Support for Ireland – Programme Documents</u>

Parent Government Department: Department of Education of Education & Skills

Public Sector Body: National University of Ireland, Maynooth

Quarterly Period Covered: January - March 2013

Details	Number	Value (€)	Percentage (%) of <u>total number</u> of payments made
Number of payments made within 15 days	1,716	4,438,771.61	23.2
Number of payments made within 16 days to 30 days	3,063	2,820,048.04	41.3
Number of payments made in excess of 30 days	2,634	3,204,575.14	35.5
Total payments made in Quarter	7,413	10,463,394.79	100
¹ Disputed Invoices (see foot note)	37	175,754.25	

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