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: 01/10/12 TO 31/12/12

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	8,391	13,491,842	100%
Number of payments made within 15 days	2,334	7,219,717	27.82%
Number of payments made within 16 days	2.040	2 (50 525	AP B COI
to 30 days Number of payments	3,840	3,670,535	45.76%
made in excess of 30 days	2,217	2,601,590	26.42%
Total	8,391	13,491,842	100%
Disputed Invoices *	69	276,870	

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