

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 of Education & Skills

Quarterly Period Covered: January – March 2014

Public Sector Body: Dublin Institute for Advanced Studies.

Please include the name of your organisation here.

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	356	397,877	92.23
Number of payments made within 16 days to 30 days	20	40,350	5.18
Number of payments made in excess of 30 days	10	1,488	2.59
Total payments made in Quarter	386	439,715	100
¹ Disputed Invoices (see foot note)	5	1,745	

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

Signed: G. Forkin

Date: 8th April 2014

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

Phone No. (01) 8892217/8896653
