

**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: July to September 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	371	358,839	93.22%
Number of payments made within 16 days to 30 days	21	11,630	5.27%
Number of payments made in excess of 30 days	6	1,262	1.51%
<b>Total payments made in Quarter</b>	<b>398</b>	<b>371,731</b>	<b>100%</b>
<sup>1</sup> Disputed Invoices (see foot note)	10	2,066	

<sup>1</sup> Invoices received during the quarter and still under dispute at the end of the quarter

**Signed: G. Forkin**

**Date: 8<sup>th</sup> Oct 2014**

Please return completed template to [PromptPaymentReturns@education.gov.ie](mailto:PromptPaymentReturns@education.gov.ie)

Phone No. (01) 8892217/8896653

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