## **Prompt Payments by Public Sector Bodies**

## **Quarterly Period Covered: 3rd Quarter July - September 2011**

## Parent Government Department: Department of Children and Youth Affairs

#### Public Sector Body: Office of the Ombudsman for Children

| Details                    | Number | Value   | Percentage (%) of total number |
|----------------------------|--------|---------|--------------------------------|
|                            |        | (€)     | of payments made               |
| Number of payments within  | 165    | 386,792 | 99.4                           |
| 15 days                    |        |         |                                |
| Number of payments within  | 1      | 6,616   | 0.6                            |
| 16 to 30 days              |        |         |                                |
| Number of payments made in | 0      | 0       | 0                              |
| excess of 30 days          |        |         |                                |
| Total number of payments   | 166    | 393,408 | 100                            |
| made in Quarter            |        |         |                                |
| Invoices still in dispute  | 0      | 0       | 0                              |

# **Public Sector Body: Adoption Authority of Ireland**

| Details                    | Number | Value   | Percentage (%) of total number |
|----------------------------|--------|---------|--------------------------------|
|                            |        | (€)     | of payments made               |
| Number of payments within  | 278    | 399,186 | 100%                           |
| 15 days                    |        |         |                                |
| Number of payments within  | 0      | 0       | 0                              |
| 16 to 30 days              |        |         |                                |
| Number of payments made in | 0      | 0       | 0                              |
| excess of 30 days          |        |         |                                |
| Total number of payments   | 278    | 399,186 | 100                            |
| made in Quarter            |        |         |                                |
| Disputed Invoices          | 0      |         | 0                              |

# **Public Sector Body: National Education Welfare Board**

| Details                    | Number | Value   | Percentage (%) of total number |
|----------------------------|--------|---------|--------------------------------|
|                            |        | (€)     | of payments made               |
| Number of payments within  | 169    | 69,831  | 11.8%                          |
| 15 days                    |        |         |                                |
| Number of payments within  | 643    | 208,721 | 45%                            |
| 16 to 30 days              |        |         |                                |
| Number of payments made in | 618    | 645,847 | 43.2%                          |
| excess of 30 days          |        |         |                                |
| Total number of payments   | 1,430  | 924,399 | 100%                           |
| made in Quarter            |        |         |                                |
| Disputed Invoices*         |        |         |                                |

<sup>\*</sup>It is not possible to say whether all of the later payments were due to invoices being disputed.

# **Public Sector Body: Family Support Agency**

| Details                    | Number | Value   | Percentage (%) of total number |
|----------------------------|--------|---------|--------------------------------|
|                            |        | (€)     | of payments made               |
| Number of payments within  | 363    | 260,904 | 100                            |
| 15 days                    |        |         |                                |
| Number of payments within  | 0      | 0       | 0                              |
| 16 to 30 days              |        |         |                                |
| Number of payments made in | 0      | 0       | 0                              |
| excess of 30 days          |        |         |                                |
| Total number of payments   | 363    | 260,904 | 100                            |
| made in Quarter            |        |         |                                |
| Disputed Invoices          | 0      |         | 0                              |