## Prompt Payment by Public Sector Bodies Public Sector Body: Adoption Authority of Ireland - 2015 Parent Government Department: Department of Children and Youth Affairs

Details	Number	Value (€)	Percentage (%) of
			total number of
			payments made
Q1 January – March			
Number of payments made within 15	92	311,114.92	90
days			
Number of payments made within 16	7	58,536.86	7
to 30 days			
Number of payments made in excess	3	43,289.95	3
of 30 days			
Total payments made in quarter	102	412,941.73	100
(1)Disputed Invoices	2		
Q2 April – June			
Number of payments made within 15	62	124,088.34	90
days	02	124,000.54	50
Number of payments made within 16	7	77,727.74	10
to 30 days		,	
Number of payments made in excess	0	0.00	0
of 30 days			
Total payments made in quarter	69	201,816.08	100
(1)Disputed Invoices	1		
Q3 July – September	77	204,607.00	87
Number of payments made within 15	12	38,116.65	13
days			
Number of payments made within 16	0	0.00	0
to 30 days			
Number of payments made in excess	89	242,723.65	100
of 30 days			
Total payments made in quarter	1		
(1)Disputed Invoices			
Of Ostabor December			
<b>Q4 October – December</b> Number of payments made within 15	82	336,749.20	81
days	02	550,745.20	10
Number of payments made within 16	18		18
to 30 days	10	295,483.30	10
		200,400.00	
Number of payments made in excess	1	52,334.36	1
of 30 days			
Total payments made in quarter	101	684,566.86	100
(1)Disputed Invoices	1		

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