


**Prompt Payments by Central Government Departments**

**Reporting Template pursuant to Government Decision No. S29296 of 2 March 2011**

**Government Department: Chief State Solicitors Office**

**Quarterly Period Covered: 01 January 2017 to 31 March 2017**

<b>Details</b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of total invoices paid</b>	<b>Percentage (%) of the total amount paid</b>
<b>Total invoices paid in Quarter</b>	<b>449</b>	<b>€802,108.53</b>	<b>100%</b>	<b>100%</b>
<b>Number of invoices paid within 15 days</b>	328	€595,891.43	73.05%	74.3%
<b>Number of invoices paid within 16 days to 30 days</b>	83	€160,162.97	18.49%	20.0%
<b>Number of invoices paid in excess of 30 days</b>	38	€46,054.13	8.46%	5.7%
<b>Total</b>	<b>449</b>	<b>€802,108.53</b>	<b>100%</b>	<b>100%</b>
<b>Number of disputed invoices paid in Quarter</b>	0	€0.00	0.0%	0.0%

Signed: 

Date: 20/4/2017

Please return completed template to:  
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Phone No (01) 6312150

Email: [Prompt.payment.returns@djei.ie](mailto:Prompt.payment.returns@djei.ie)