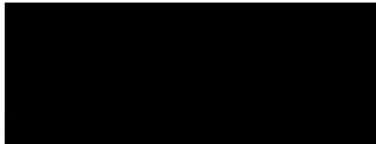




29 JAN 2019



Dear 

Thank you for your email of 14 November 2018 to the Ministry of Education requesting the following information:

- *You have provided information about those [Professional Learning and Development] providers who were able to navigate your new invoicing system correctly. However, there appears to be a number of providers who have not made this transition smoothly. Please indicate the number of providers and the amount invoiced, but not paid within usual terms, for each month this year.*

Your request has been considered under the Official Information Act 1982 (the Act).

The Ministry's Professional Learning and Development team has worked hard with providers and schools to smooth, stream line and address issues. It is important to note that where issues have occurred there have been a number of reasons that may have caused this, and may have not been entirely our systems.

I am providing you with two tables detailing all invoices paid for Professional Learning and Development (PLD) providers in P2P since March 2018. I have attached these to this response as **Appendix A**.

Please note, the Ministry now proactively publishes OIA responses on our website. As such, we may publish this response on our website after five working days. Your name and contact details will be removed.

Thank you again for your email. You have the right to ask an Ombudsman to review this decision. You can do this by writing to info@ombudsman.parliament.nz or Office of the Ombudsman, PO Box 10152, Wellington 6143.

Yours sincerely



Ellen MacGregor-Reid
Deputy Secretary
Early Learning and Student Support

Appendix A

The Education Services Outcome Agreement for PLD panel providers states payment is to be made by the 20th of the following month after the invoice is received. The data splits between those paid before and after that date.

The data below sets out invoice payments made to PLD panel providers for PLD in the Ministry's new payment system by the month the invoice was received.

The first table shows the number of providers by month of invoice received who had at least one invoice paid late.

The second table shows further detail based on the number of invoices received as a provider may send multiple invoices in a single month.

PLD Providers Paid

	March	April	May	June	July	August	September	October	November
Paid after 20th of following month*	3	6	7	7	9	10	10	10	5
Total Paid	3	6	7	7	12	23	26	28	19

*at least 1 invoice paid late.

PLD Invoice Paid Amounts by Invoice Month

	March	April	May	June	July	August	September	October	November	Total
Paid by 20th of following month				371,265	437,637	1,178,932	2,853,393	3,251,262	1,406,747	9,499,236
Paid after 20th of following month	157,984	593,421	957,526	988,449	1,659,766	531,206	165,619	838,900		5,892,870
Total	157,984	593,421	957,526	1,359,714	2,097,403	1,710,138	3,019,011	4,090,162	1,406,747	15,392,105

OIA: 1167812

National Office, Mātauranga House, 33 Bowen Street, Wellington 6011

PO Box 1666, Wellington 6140. Phone: +64 4 463 8000 Fax: +64 4 463 8001