

Prompt Payments by Public Sector Bodies

Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 by:

The Health Service Executive, the Local Authorities, State Agencies and all other Public Sector Bodies, (excluding Commercial Semi State bodies)

Parent Government Department: Department of Arts, Heritage, Regional, Rural and Gaeltacht Affairs

Public Sector Body: Údarás na Gaeltachta

Quarterly Period Covered: 01.10.2016 to 31.12.2016

<u>Details</u>	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	1,899	€ 5,353,025.63	78.67%
Number of payments made within 16 days to 30 days	394	€ 992,659.25	16.32%
Number of payments made in excess of 30 days	121	€ 160,612.96	5.01%
Total payments made in Quarter	2,414	€6,506,297.84	100%
¹Disputed Invoices			

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

Signed: Máire Ní Chuinneagáin

Date: 11.01.2017
