

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: 01.01.2017 to 31.03.2017

<u>Details</u>	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	1,236	€1, 287,735.39	75.83%
Number of payments made within 16 days to 30 days	273	€ 260,944.34	16.75%
Number of payments made in excess of 30 days	121	€ 278,104.39	7.42%
Total payments made in Quarter	1,630	€1,826,784.12	100%
¹Disputed Invoices			

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

Signed: Máire Ní Chuinneagáin

Date: 06.04.2017
