

**Prompt Payments by Public Sector Bodies**

**Reporting Template pursuant to Government Decisions No. S29296 of 2 and 8 March 2011 on 15 Day Payments by:**

**Parent Government Department: Department of Arts Heritage and the Gaeltacht**

**Public Sector Body: Údarás Na Gaeltachta**

**Quarterly Period Covered: 01.04.2012 to 30.06.2012**

Details	Number	Value (€)	Percentage (%) of total payments made
Number of payments made within 15 days	678	€ 813,380.83	59.84%
Number of payments made within 16 days to 30 days	266	€ 177,460.28	23.48%
Number of payments made in excess of 30 days	189	€ 75,423.43	16.68%
<b>Total payments made in Quarter</b>	<b>1133</b>	<b>€1,066,264.54</b>	<b>100%</b>
<sup>1</sup> <b>Disputed Invoices</b>			<b>N/A</b>

<sup>1</sup>Invoices received during the quarter and still under dispute at the end of the quarter.

**Signed: Máire Ní Chuinneagáin**

**Date: 11/07/2012**