

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 and The Gaeltacht

Public Sector Body: Údarás na Gaeltachta

Quarterly Period Covered: 01.04.2013 to 30.06.2013

<u>Details</u>	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	1,469	€1,235,234.26	73.01%
Number of payments made within 16 days to 30 days	378	€ 265,689.05	18.79%
Number of payments made in excess of 30 days	165	€ 123,732.94	8.20%
Total payments made in Quarter	2,012	€1,624,656.25	100%
¹Disputed Invoices			

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

Signed: Máire Ní Chuinneagáin

Date: 08.07.2013
