

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: 01.01.2014 to 31.03.2014

<u>Details</u>	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	986	€ 822,968.82	65.51%
Number of payments made within 16 days to 30 days	375	€ 420,104.97	24.92%
Number of payments made in excess of 30 days	144	€ 172,979.26	9.57%
Total payments made in Quarter	1,505	€1,416,053.05	100%
¹Disputed Invoices			

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

Signed: Máire Ní Chuinneagáin

Date: 09.04.2014
