

**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: 01.04.2014 to 30.06.2014**

<b><u>Details</u></b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of total number of payments made</b>
<b>Number of payments made within 15 days</b>	948	€ 1,108,540.72	46.93%
<b>Number of payments made within 16 days to 30 days</b>	753	€ 515,511.44	37.28%
<b>Number of payments made in excess of 30 days</b>	319	€ 506,550.96	15.79%
<b>Total payments made in Quarter</b>	2,020	€2,130,603.12	100%
<b><sup>1</sup>Disputed Invoices</b>			

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

**Signed: Máire Ní Chuinneagáin**

**Date: 09.07.2014**

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