

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: Crawford Art Gallery

Quarterly Period Covered: 01 Jan 2016 to 31 Mar 2016

<u>Details</u>	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	299	€ 222,189.22	99.01%
Number of payments made within 16 days to 30 days	3	€ 3,096.99	0.99%
Number of payments made in excess of 30 days	0	0	
Total payments made in Quarter	302	€ 225,286.21	100%
¹Disputed Invoices	1	€27,254.20	0.33%

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

Signed: Catherine Nestor

Date: 05 Apr 2016

Please return completed template to:

Name:

Parent Department:

Address:

Phone No:
E-mail: