

**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, Regional, Rural and Gaeltacht Affairs

**Public Sector Body:** IMMA

**Quarterly Period Covered:** April, May & June 2017

<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>	<b>303</b>	<b>564,780</b>	<b>89%</b>
<b>Number of payments made within 16 days to 30 days</b>	<b>37</b>	<b>89,434</b>	<b>11%</b>
<b>Number of payments made in excess of 30 days</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total payments made in Quarter</b>	<b>370</b>	<b>654,214</b>	<b>100%</b>
<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:** Frank Brennan

**Date:** 04/07/2017

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