

Prompt Payments by Public Sector Bodies

Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 and 28 March 2017 by:

The Health Service Executive, the Local Authorities, State Agencies and all other Public Sector Bodies, (excluding Commercial Semi State bodies)

Parent Government Department: Dept Tourism, Culture, Arts, Gaeltacht, Sport and Media

Public Sector Body: Údarás Na Gaeltachta

Quarterly Period Covered: 01/10/2022 to 31/12/2022

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	2,192	6,300,662.42	100%
Payments made within 15 days	1,611	5,200,881.86	73.49%
Payments made within 16 days to 30 days	250	410,324.50	11.41%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	84	158,841.14	3.83%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	247	530,614.92	11.27%
Amount of late payment interest (LPI) paid in Quarter	N/A	975.49	N/A
Amount of compensation costs paid in Quarter	N/A	4,350.00	N/A

Signed: Máire Ní Chuinneagáin
11/01/2023

Please return completed template to:

Parent Department: Jobs, Enterprise and Innovation

Address: 23, Kildare Street, Dublin 2

Phone No: 01-6312302

E-mail: prompt.payment.returns@djei.ie