Prompt Payments by Public Sector Bodies

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

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

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

Public Sector Body:Údarás Na Gaeltachta

Quarterly Period Covered: 01/04/2022 to 30/06/2022

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	1,974	5,055,288.36	100%
Payments made within 15 days	941	3,019,073.32	47.67%
Payments made within	481	1,519,765.71	24.37%
16 days to 30 days			
Payments made in excess of			4.15%
30 days that were <u>subject</u> to LPI	82	155,335.33	
and compensation costs			
Payments made in excess of			23.81%
30 days that were <u>not subject</u> to	470	361,114.00	
LPI and compensation costs			
Amount of late payment	N/A	559.86	N/A
interest (LPI) paid in Quarter			
Amount of compensation costs paid in Quarter	N/A	4,120.00	N/A

Signed: Máire Ní Chuinneagáin 13/07/2022

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