## 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: 01/04/2023 to 30/06/2023

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	1,790	3,669,028.48	100%
Payments made within 15 days	1,168	2,471,076.47	65.25%
Payments made within	443	563,519.31	24.75%
16 days to 30 days			
Payments made in excess of			1.40%
30 days that were <u>subject</u> to LPI	25	91,658.79	
and compensation costs			
Payments made in excess of			8.60%
30 days that were <u>not subject</u> to	154	542,773.91	
LPI and compensation costs			
Amount of late payment	N/A	417.56	N/A
interest (LPI) paid in Quarter			
Amount of compensation costs paid in Quarter	N/A	1,450.00	N/A

Signed: Máire Ní Chuinneagáin 12/07/2023

Please return completed template to:

Parent Department:	Jobs, Enterprise and Innovation
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Phone No:	01-6312302
E-mail:	prompt.payment.returns@djei.ie