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: 01/01/2023 to 31/03/2023

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	1,520	2,645,914.57	100%
Payments made within 15 days	540	1,214,486.13	35.53%
Payments made within	420	469,966.70	27.63%
16 days to 30 days			
Payments made in excess of			7.04%
30 days that were <u>subject</u> to LPI	107	161,638.76	
and compensation costs			
Payments made in excess of			29.80%
30 days that were <u>not subject</u> to	453	799,822.98	
LPI and compensation costs			
Amount of late payment	N/A	880.23	N/A
interest (LPI) paid in Quarter			
Amount of compensation costs paid in Quarter	N/A	5,360.00	N/A

Signed: Máire Ní Chuinneagáin 11/04/2023

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