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: 01/01/2022 to 31/03/2022

| Details | Number | Value | Percentage (%) of |
|--|--------|--------------|-------------------|
| | | (€) | total number of |
| | | | payments made |
| Total payments made in Quarter | 1,172 | 3,195,397.87 | 100% |
| Payments made within 15 days | 455 | 1,129,372.94 | 38.82% |
| Payments made within | 349 | 1,140,715.86 | 29.78% |
| 16 days to 30 days | | | |
| Payments made in excess of | | | 3.93% |
| 30 days that were <u>subject</u> to LPI | 46 | 81,801.53 | |
| and compensation costs | | | |
| Payments made in excess of | | | 27.47% |
| 30 days that were <u>not subject</u> to | 322 | 843,507.54 | |
| LPI and compensation costs | | | |
| Amount of late payment | N/A | 236.27 | N/A |
| interest (LPI) paid in Quarter | | | |
| Amount of compensation costs paid in Quarter | N/A | 1,980.00 | N/A |

Signed: Máire Ní Chuinneagáin 27/04/2022

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 |