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: 01/07/2023 to 30/09/2023

Details	Number	Value	Percentage (%) of
		(€)	total number of
			payments made
Total payments made in Quarter	1,774	4,166,223.31	100%
Payments made within 15 days	1,111	2,125,311.07	62.63%
Payments made within	474	1,601,062.42	26.72%
16 days to 30 days			
Payments made in excess of			1.01%
30 days that were <u>subject</u> to LPI	18	189,635.20	
and compensation costs			
Payments made in excess of			9.64%
30 days that were <u>not subject</u> to	171	250,214.62	
LPI and compensation costs			
Amount of late payment	N/A	1,868.82	N/A
interest (LPI) paid in Quarter			
Amount of compensation costs paid in Quarter	N/A	2,290.00	N/A

Signed: Máire Ní Chuinneagáin 19/10/2023

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