## 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> Bodies, (excluding Commercial Semi State bodies)

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

Public Sector Body:Údarás Na Gaeltachta

Quarterly Period Covered: 01/10/2023 to 31/12/2023

Details	Number	Value	Percentage (%) of
		(€)	total number of
			payments made
Total payments made in Quarter	1,750	11,047,448.84	100%
Payments made within 15 days	974	5,609,336.96	55.66%
Payments made within	562	4,318,697.31	32.11%
16 days to 30 days			
Payments made in excess of			2.63%
30 days that were <u>subject</u> to LPI	46	57,965.74	
and compensation costs			
Payments made in excess of			9.60%
30 days that were <u>not subject</u> to	168	1,061,448.83	
LPI and compensation costs			
Amount of late payment	N/A	260.06	N/A
interest (LPI) paid in Quarter			
Amount of compensation costs	N/A	2,230.00	N/A
paid in Quarter			

Signed: Máire Ní Chuinneagáin 10/01/2024

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