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: 01/01/2024 to 31/03/2024

Details	Number	Value	Percentage (%) of
		(€)	total number of
			payments made
Total payments made in Quarter	1,272	2,237,614.88	100%
Payments made within 15 days	1,046	1,973,373.77	82.23%
Payments made within	142	186,596.96	11.16%
16 days to 30 days			
Payments made in excess of			4.64%
30 days that were <u>subject</u> to LPI	59	60,806.25	
and compensation costs			
Payments made in excess of			1.97%
30 days that were <u>not subject</u> to	25	16,837.90	
LPI and compensation costs			
Amount of late payment	N/A	1,044.02	N/A
interest (LPI) paid in Quarter			
Amount of compensation costs	N/A	2,960.00	N/A
paid in Quarter			

Signed: Máire Ní Chuinneagáin 11/04/2024

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