**APPENDIX 1(b)**

Prompt Payments by Public Sector Bodies

Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 and 28 March 2017 by:

The Health Service Executive, the Local Authorities, State Agencies and all other Public Sector 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: 01/07/2024 to 30/09/2024**

|  |  |  |  |
| --- | --- | --- | --- |
| **Details** | **Number** | **Value****(€)** | **Percentage (%) of****total number of payments made** |
| **Total payments made in Quarter** | **1,528** |  **4,509,951.13** | **100%** |
| **Payments made within 15 days** |  **1,058** |  **3,275,793.83** | **69.24%** |
| **Payments made within** **16 days to 30 days** |  **261** |  **755,412.48** | **17.08%** |
| **Payments made in excess of** **30 days that were subject to LPI and compensation costs** |  **29** |  **106,444.30** |  **1.90%** |
| **Payments made in excess of** **30 days that were not subject to LPI and compensation costs** |  **180** |  **372,300.52** | **11.78%** |
| **Amount of late payment interest (LPI) paid in Quarter** | **N/A** |  **770.07** | **N/A** |
| **Amount of compensation costs paid in Quarter** | **N/A** |  **1,610.00** | **N/A** |

**Signed: Máire Ní Chuinneagáin**

**10/10/2024**

**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**