**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: 01/10/2024 to 31/12/2024**

|  |  |  |  |
| --- | --- | --- | --- |
| **Details** | **Number** | **Value**  **(€)** | **Percentage (%) of**  **total number of payments made** |
| **Total payments made in Quarter** | **1,568** | **10,613,941.57** | **100%** |
| **Payments made within 15 days** | **1,202** | **9,710,810.15** | **76.66%** |
| **Payments made within**  **16 days to 30 days** | **224** | **710,307.61** | **14.29%** |
| **Payments made in excess of**  **30 days that were subject to LPI and compensation costs** | **86** | **149,260.64** | **5.48%** |
| **Payments made in excess of**  **30 days that were not subject to LPI and compensation costs** | **56** | **43,563.17** | **3.57%** |
| **Amount of late payment interest (LPI) paid in Quarter** | **N/A** | **667.69** | **N/A** |
| **Amount of compensation costs paid in Quarter** | **N/A** | **4,310.00** | **N/A** |

**Signed: Máire Ní Chuinneagáin**

**10/01/2025**

**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**