**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: 01/01/2025 to 31/03/2025**

|  |  |  |  |
| --- | --- | --- | --- |
| **Details** | **Number** | **Value**  **(€)** | **Percentage (%) of**  **total number of payments made** |
| **Total payments made in Quarter** | **1,688** | **3,809,829.02** | **100%** |
| **Payments made within 15 days** | **830** | **1,960,711.39** | **49.17%** |
| **Payments made within**  **16 days to 30 days** | **327** | **1,121,641.49** | **19.37%** |
| **Payments made in excess of**  **30 days that were subject to LPI and compensation costs** | **276** | **507,754.14** | **16.35%** |
| **Payments made in excess of**  **30 days that were not subject to LPI and compensation costs** | **255** | **219,722.00** | **15.11%** |
| **Amount of late payment interest (LPI) paid in Quarter** | **N/A** | **3,065.99** | **N/A** |
| **Amount of compensation costs paid in Quarter** | **N/A** | **14,290.00** | **N/A** |

**Signed: Máire Ní Chuinneagáin**

**10/04/2025**

**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**