Prompt Payments by Public Sector Bodies

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

<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: 01/01/2021 to 31/03/2021

Details	Number	Value	Percentage (%) of
		(€)	total number of
			payments made
Total payments made in Quarter	1,136	1,610,849.59	100%
Payments made within 15 days	810	1,102,809.77	71.30%
Payments made within	149	340,887.09	13.12%
16 days to 30 days			
Payments made in excess of			3.70%
30 days that were subject to LPI	42	48,821.71	
and compensation costs			
Payments made in excess of			11.88%
30 days that were not subject to	135	118,331.02	
LPI and compensation costs			
Amount of late payment	N/A	308.27	N/A
interest (LPI) paid in Quarter			
Amount of compensation costs paid in Quarter	N/A	1,920.00	N/A

Signed: Máire Ní Chuinneagáin

13/04/2021

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