

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: Department of Arts, Heritage, Regional, Rural and Gaeltacht Affairs.

Public Sector Body: The Heritage Council

Quarterly Period Covered: Q2 2017

| Details | Number | Value (€) | Percentage (%) of total number of payments made |
|---|--------|-----------|---|
| Total payments made in Quarter | 520 | 544,933 | 100% |
| Payments made within 15 days | 504 | 521,702 | 96.92 |
| Payments made within 16 days to 30 days | 14 | 22,371 | 2.69 |
| Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs | 0 | 0 | 0.00 |
| Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs | 2 | 860 | 0.39 |
| Amount of late payment interest (LPI) paid in Quarter | N/A | 0 | N/A |
| Amount of compensation costs paid in Quarter | N/A | 0 | N/A |

Signed:



Date: 6 July 2017