

Prompt Payments by Public Sector Bodies

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

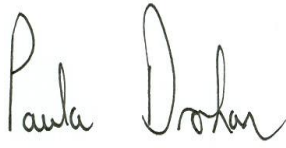
Parent Government Department: Department of Arts Heritage & The Gaeltacht

Public Sector Body: The Heritage Council

Quarterly Period Covered: 01.01.2014 to 31.03.2014

| <u>Details</u> | Number | Value (€) | Percentage (%) of total number of payments made |
|---|---------------|------------------|--|
| Number of payments made within 15 days | 397 | 367,558 | 93.19 |
| Number of payments made within 16 days to 30 days | 14 | 142,782 | 03.29 |
| Number of payments made in excess of 30 days | 15 | 22,092 | 03.52 |
| Total payments made in Quarter | 426 | 532,432 | 100.00 |
| ¹ Disputed Invoices | 1 | 1,476 | N/A |

¹ Invoices received during the quarter and still under dispute at the end of the quarter.

Signed: 

Date: 10.04.2014

Prompt Payments by Public Sector Bodies

Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 by;

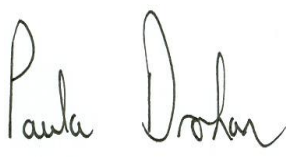
Parent Government Department: Department of Arts Heritage & The Gaeltacht

Public Sector Body: The Heritage Council

Quarterly Period Covered: 01.04.2014 to 30.06.2014

| <u>Details</u> | Number | Value (€) | Percentage (%) of total number of payments made |
|---|---------------|------------------|--|
| Number of payments made within 15 days | 397 | 367,558 | 93.19 |
| Number of payments made within 16 days to 30 days | 14 | 142,782 | 03.29 |
| Number of payments made in excess of 30 days | 15 | 22,092 | 03.52 |
| Total payments made in Quarter | 426 | 532,432 | 100.00 |
| ¹ Disputed Invoices | 2 | 2,522 | N/A |

¹ Invoices received during the quarter and still under dispute at the end of the quarter.

Signed: 

Date: 09.07.2014

Prompt Payments by Public Sector Bodies

Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 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 & The Gaeltacht

Public Sector Body: The Heritage Council

Quarterly Period Covered: 01.07.2014 to 30.09.2014

| <u>Details</u> | Number | Value (€) | Percentage (%) of total number of payments made |
|--|---------------|------------------|--|
| Number of payments made within 15 days | 374 | 349,132 | 91.00 |
| Number of payments made within 16 days to 30 days | 26 | 103,938 | 06.32 |
| Number of payments made in excess of 30 days | 11 | 10,363 | 02.68 |
| Total payments made in Quarter | 411 | 463,433 | 100.00 |
| ¹Disputed Invoices | 1 | 1,079 | N/A |

¹ Invoices received during the quarter and still under dispute at the end of the quarter.

Signed: 

Date: 08.10.2014

Prompt Payments by Public Sector Bodies

Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 by;


Parent Government Department: Department of Arts Heritage & The Gaeltacht

Public Sector Body: The Heritage Council

Quarterly Period Covered: 01.10.2014 to 31.12.2014

| <u>Details</u> | Number | Value (€) | Percentage (%) of total number of payments made |
|---|---------------|------------------|--|
| Number of payments made within 15 days | 450 | 578,456 | 91.28 |
| Number of payments made within 16 days to 30 days | 26 | 34,480 | 05.27 |
| Number of payments made in excess of 30 days | 17 | 21,947 | 03.45 |
| Total payments made in Quarter | 493 | 634,883 | 100.00 |
| ¹ Disputed Invoices | 1 | 4,000 | N/A |

¹ Invoices received during the quarter and still under dispute at the end of the quarter.

Signed: 

Date: 08.01.2015
