

**Prompt Payments by Public Sector Bodies**

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

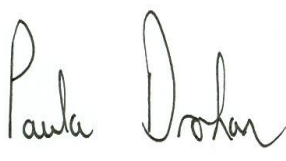
**Parent Government Department: Department of Arts Heritage & The Gaeltacht**

**Public Sector Body: The Heritage Council**

**Quarterly Period Covered: 01.01.2015 to 31.03.2015**

<b><u>Details</u></b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of total number of payments made</b>
Number of payments made within 15 days	332	372,732	89.25
Number of payments made within 16 days to 30 days	25	40,808	06.72
Number of payments made in excess of 30 days	15	44,150	04.03
<b>Total payments made in Quarter</b>	<b>372</b>	<b>457,690</b>	<b>100.00</b>
<sup>1</sup> Disputed Invoices			

<sup>1</sup> Invoices received during the quarter and still under dispute at the end of the quarter.

Signed: 

**Date: 07.04.2015**

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**Prompt Payments by Public Sector Bodies**

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

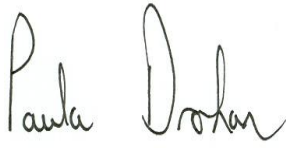
**Parent Government Department: Department of Arts Heritage & The Gaeltacht**

**Public Sector Body: The Heritage Council**

**Quarterly Period Covered: 01.04.2015 to 30.06.2015**

<b><u>Details</u></b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of total number of payments made</b>
Number of payments made within 15 days	490	383,591	92.10
Number of payments made within 16 days to 30 days	32	59,851	06.02
Number of payments made in excess of 30 days	10	5,920	01.88
<b>Total payments made in Quarter</b>	<b>532</b>	<b>449,362</b>	<b>100.00</b>
<sup>1</sup> Disputed Invoices	2	17,544	N/A

<sup>1</sup> Invoices received during the quarter and still under dispute at the end of the quarter.

Signed: 

**Date: 09.09.2015**

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**Prompt Payments by Public Sector Bodies**

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

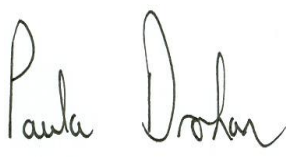
**Parent Government Department: Department of Arts Heritage & The Gaeltacht**

**Public Sector Body: The Heritage Council**

**Quarterly Period Covered: 01.07.2015 to 30.09.2015**

<b><u>Details</u></b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of total number of payments made</b>
Number of payments made within 15 days	268	371,646	87.87
Number of payments made within 16 days to 30 days	26	171,703	08.52
Number of payments made in excess of 30 days	11	138,739	03.61
<b>Total payments made in Quarter</b>	<b>305</b>	<b>682,089</b>	<b>100.00</b>
<sup>1</sup> Disputed Invoices	3	4,388	N/A

<sup>1</sup> Invoices received during the quarter and still under dispute at the end of the quarter.

Signed: 

**Date: 07.10.2015**

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**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: 01.10.2015 to 31.12.2015**

<b><u>Details</u></b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of total number of payments made</b>
<b>Number of payments made within 15 days</b>	<b>596</b>	<b>381,951</b>	<b>94.30</b>
<b>Number of payments made within 16 days to 30 days</b>	<b>27</b>	<b>22,604</b>	<b>04.27</b>
<b>Number of payments made in excess of 30 days</b>	<b>9</b>	<b>20,714</b>	<b>01.43</b>
<b>Total payments made in Quarter</b>	<b>632</b>	<b>425,269</b>	<b>100.00</b>
<b><sup>1</sup>Disputed Invoices</b>	<b>0</b>	<b>0</b>	<b>N/A</b>

<sup>1</sup> Invoices received during the quarter and still under dispute at the end of the quarter.

**Signed:** 

**Date: 11.01.2016**

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