

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: 01.01.2016 to 31.03.2016

<u>Details</u>	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	415	202,897	91.21
Number of payments made within 16 days to 30 days	29	22,444	06.37
Number of payments made in excess of 30 days	11	145,539	02.42
Total payments made in Quarter	455	370,880	100.00
¹Disputed Invoices	1	137	N/A

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

Signed: 

Date: 06.04.2016

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: 01.04.2016 to 30.06.2016

<u>Details</u>	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	446	384,650	94.69
Number of payments made within 16 days to 30 days	21	26,942	04.46
Number of payments made in excess of 30 days	4	150,725	00.85
Total payments made in Quarter	471	562,317	100.00
¹Disputed Invoices	NONE	N/A	N/A

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

Signed: 

Date: 12.07.2016

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: 01.07.2016 to 30.09.2016

<u>Details</u>	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	334	425,618	92.78
Number of payments made within 16 days to 30 days	19	82,284	05.28
Number of payments made in excess of 30 days	7	72,826	01.94
Total payments made in Quarter	360	580,728	100.00
¹Disputed Invoices	NONE	N/A	N/A

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

Signed: 

Date: 10.10.2016

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: 01.10.2016 to 31.12.2016

<u>Details</u>	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	571	575,992	96.62
Number of payments made within 16 days to 30 days	19	143,111	03.21
Number of payments made in excess of 30 days	1	1,230	00.17
Total payments made in Quarter	591	720,333	100.00
¹Disputed Invoices	1	8,705	N/A

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

Signed: 

Date: 11.01.2017