

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 Culture, Heritage and the Gaeltacht

Public Sector Body: The Heritage Council

Quarterly Period Covered: Q1 2018

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	412	612,003	100%
Payments made within 15 days	354	401,793	85.92
Payments made within 16 days to 30 days	55	200,931	13.35
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	1	552	.24
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	2	8,727	.49
Amount of late payment interest (LPI) paid in Quarter	N/A	3	N/A
Amount of compensation costs paid in Quarter	N/A	40	N/A

Signed: 

Date: 12 April 2018

APPENDIX 1(b)

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 Culture, Heritage and the Gaeltacht

Public Sector Body: The Heritage Council

Quarterly Period Covered: Q2 2018

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	591	408,144	100%
Payments made within 15 days	558	317,503	94.42
Payments made within 16 days to 30 days	26	42,987	4.40
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	0	0	0
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	7	47,654	1.18
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: 05/07/2018

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 CULTURE, HERITAGE AND THE GAELTACHT

Public Sector Body: THE HERITAGE COUNCIL

Quarterly Period Covered: Q3 2018

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	367	578,863	100%
Payments made within 15 days	336	387,477	91.55
Payments made within 16 days to 30 days	27	190,746	7.36
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	0	0	0
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	4	640	1.09
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: 10/10/2018

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 CULTURE, HERITAGE AND THE GAELTACHT

Public Sector Body: THE HERITAGE COUNCIL

Quarterly Period Covered: Q4 2018

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	688	818,379	100%
Payments made within 15 days	647	619,884	94.04
Payments made within 16 days to 30 days	30	51,386	4.36
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	1	526	.15
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	10	146,583	1.45
Amount of late payment interest (LPI) paid in Quarter	N/A	6	N/A
Amount of compensation costs paid in Quarter	N/A	80	N/A

Signed: 

Date: 15/01/2019