

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 2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	595	397,505	100%
Payments made within 15 days	557	306,160	93.61
Payments made within 16 days to 30 days	26	75,682	4.37
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	2	5,409	.34
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	10	10,254	1.68
Amount of late payment interest (LPI) paid in Quarter	N/A	64	N/A
Amount of compensation costs paid in Quarter	N/A	110	N/A

Signed: 

Date: 3 APRIL 2019

Prompt Payments by Public Sector Bodies

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Public Sector Body: THE HERITAGE COUNCIL

Quarterly Period Covered: Q2 2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	698	733,691	100%
Payments made within 15 days	670	394,392	95.99
Payments made within 16 days to 30 days	12	28,800	1.72
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	2	703	.29
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	14	309,796	2.00
Amount of late payment interest (LPI) paid in Quarter	N/A	13	N/A
Amount of compensation costs paid in Quarter	N/A	80	N/A

Signed: 

Date: 6 July 2019

Prompt Payments by Public Sector Bodies

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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 2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	367	649,503	100%
Payments made within 15 days	319	462,389	86.92
Payments made within 16 days to 30 days	31	153,151	8.45
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	3	2,113	.82
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	14	31,850	3.81
Amount of late payment interest (LPI) paid in Quarter	N/A	21	N/A
Amount of compensation costs paid in Quarter	N/A	110	N/A

Signed: 

Date: 3 OCTOBER 2019

**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 2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	709	704,080	100%
Payments made within 15 days	667	499,402	94.08
Payments made within 16 days to 30 days	26	32,019	3.67
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	4	373	.56
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	12	172,286	1.69
Amount of late payment interest (LPI) paid in Quarter	N/A	9	N/A
Amount of compensation costs paid in Quarter	N/A	160	N/A

Signed: 

Date: 13<sup>th</sup> January, 2020