

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 HOUSING, LOCAL GOVERNMENT AND HERITAGE

Public Sector Body: THE HERITAGE COUNCIL

Quarterly Period Covered: Q1 2021

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	241	524,139	100%
Payments made within 15 days	171	444,281	70.96
Payments made within 16 days to 30 days	57	51,520	23.65
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	2	18	0.83
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	11	28,320	4.56
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: 12/01/2021

Prompt Payments by Public Sector Bodies

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Public Sector Body: THE HERITAGE COUNCIL

Quarterly Period Covered: Q2 2021

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	440	700,661	100%
Payments made within 15 days	385	408,469	87.50
Payments made within 16 days to 30 days	43	224,815	9.77
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	0	0	0.00
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	12	67,377	2.73
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: 29/07/2021

Prompt Payments by Public Sector Bodies

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Quarterly Period Covered: Q3 2021

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	342	648,901	100%
Payments made within 15 days	225	298,925	65.79
Payments made within 16 days to 30 days	84	266,195	24.56
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	5	13,813	1.46
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	28	69,968	8.19
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

PLEASE NOTE: THE LATE PAYMENT INTEREST AND COMPENSATION COSTS ON THE 5 PAYMENTS RECORDED ABOVE WILL BE PAID IN Q4 2021



Date: 18/10/2021

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 HOUSING, LOCAL GOVERNMENT AND HERITAGE

Public Sector Body: THE HERITAGE COUNCIL

Quarterly Period Covered: Q4 2021

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	963	1,213,306	100%
Payments made within 15 days	850	905,184	88.27%
Payments made within 16 days to 30 days	85	207,996	8.83%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	6	18,894	0.62%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	22	81,232	2.28%
Amount of late payment interest (LPI) paid in Quarter	N/A	34	N/A
Amount of compensation costs paid in Quarter	N/A	290	N/A

PLEASE NOTE: THE LATE PAYMENT INTEREST AND COMPENSATION COSTS ON THE 6 PAYMENTS RECORDED ABOVE WILL BE PAID IN Q1 2022



Date: 03.02.2022