

Prompt Payments by Public Sector Bodies

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

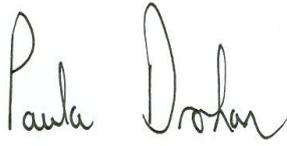
Parent Government Department: Department of Arts Heritage & The Gaeltacht

Public Sector Body: The Heritage Council

Quarterly Period Covered: 01.01.2013 to 31.03.2013

<u>Details</u>	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	221	356,407	83.08
Number of payments made within 16 days to 30 days	37	179,792	13.91
Number of payments made in excess of 30 days	8	6,406	03.01
Total payments made in Quarter	266	542,605	100.00
¹ Disputed Invoices	4	8,893	N/A

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

Signed: 

Date: 09.04.2013

Prompt Payments by Public Sector Bodies

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

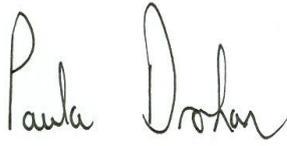
Parent Government Department: Department of Arts Heritage & The Gaeltacht

Public Sector Body: The Heritage Council

Quarterly Period Covered: 01.04.2013 to 30.06.2013

<u>Details</u>	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	289	411,569	91.16
Number of payments made within 16 days to 30 days	19	11,389	06.00
Number of payments made in excess of 30 days	9	3,121	02.84
Total payments made in Quarter	317	426,079	100.00
¹Disputed Invoices	0	N/A	N/A

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

Signed: 

Date: 05.07.2013

Prompt Payments by Public Sector Bodies

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

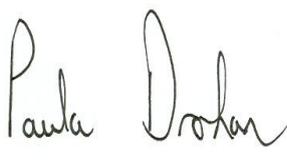
Parent Government Department: Department of Arts Heritage & The Gaeltacht

Public Sector Body: The Heritage Council

Quarterly Period Covered: 01.06.2013 to 30.09.2013

<u>Details</u>	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	348	447,348	95.08
Number of payments made within 16 days to 30 days	12	13,000	03.28
Number of payments made in excess of 30 days	6	3,427	01.64
Total payments made in Quarter	366	463,775	100.00
¹Disputed Invoices	0	N/A	N/A

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

Signed: 

Date: 07.10.2013

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: 01.10.2013 to 31.12.2013

<u>Details</u>	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	536	503,334	95.85
Number of payments made within 16 days to 30 days	12	12,990	02.47
Number of payments made in excess of 30 days	7	8,802	01.68
Total payments made in Quarter	555	525,126	100.00
¹Disputed Invoices	0	N/A	N/A

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

Signed: 

Date: 09.01.2014
