Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 and 28 March 2017 by:

<u>The Health Service Executive, the Local Authorities, State Agencies and all other Public Sector</u> 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 2020

Details	Number	Value	Percentage (%) of
		(€)	total number of
			payments made
Total payments made in Quarter	483	649, 086	100%
Payments made within 15 days	420	348,169	86.96
Payments made within	50	111,019	10.35
16 days to 30 days			
Payments made in excess of	2	3,918	0.41
30 days that were <u>subject</u> to LPI			
and compensation costs			
Payments made in excess of	11	185,980	2.28
30 days that were not subject to			
LPI and compensation costs			
Amount of late payment	N/A	66	N/A
interest (LPI) paid in Quarter			
Amount of compensation costs	N/A	140	N/A
paid in Quarter			

Signed:

Date: 15TH APRIL, 2020

Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 and 28 March 2017 by:

<u>The Health Service Executive, the Local Authorities, State Agencies and all other Public Sector</u> 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 2020

Details	Number	Value	Percentage (%) of
		(€)	total number of
			payments made
Total payments made in Quarter	200	549,302	100%
Payments made within 15 days	161	298,240	80.50
Payments made within	17	160,604	8.50
16 days to 30 days			
Payments made in excess of	3	8,230	1.50
30 days that were <u>subject</u> to LPI			
and compensation costs			
Payments made in excess of	19	82,228	9.50
30 days that were not subject to			
LPI and compensation costs			
Amount of late payment	N/A	229	N/A
interest (LPI) paid in Quarter			
Amount of compensation costs	N/A	180	N/A
paid in Quarter			

Signed:

Date: 8th July, 2020

Paula Drolon

Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 and 28 March 2017 by:

<u>The Health Service Executive, the Local Authorities, State Agencies and all other Public Sector</u> 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: Q3 2020

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	188	566,107	100%
Payments made within 15 days	163	474,384	86.70
Payments made within	9	15,726	4.79
16 days to 30 days			
Payments made in excess of	5	2,766	2.66
30 days that were subject to LPI			
and compensation costs			
Payments made in excess of	11	73,231	5.85
30 days that were not subject to			
LPI and compensation costs			
Amount of late payment	N/A	9	N/A
interest (LPI) paid in Quarter			
Amount of compensation costs paid in Quarter	N/A	230	N/A

Signed:

Date: 12/10/2020

Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 and 28 March 2017 by:

<u>The Health Service Executive, the Local Authorities, State Agencies and all other Public Sector</u> 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 2020

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	324	739,999	100%
Payments made within 15 days	240	535,350	74.07
Payments made within	45	23,084	13.89
16 days to 30 days			
Payments made in excess of	0	0	0.0
30 days that were subject to LPI			
and compensation costs			
Payments made in excess of	39	181,565	12.04
30 days that were not subject to			
LPI and compensation costs			
Amount of late payment	N/A	0	N/A
interest (LPI) paid in Quarter			
Amount of compensation costs paid in Quarter	N/A	0	N/A

Signed:

Date: 12/01/2021