

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 2022

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	1,206	1,139,802	100%
Payments made within 15 days	1,123	884,477	93%
Payments made within 16 days to 30 days	60	78,285	5%
Payments made in excess of 30 days that were subject to LPI and compensation costs	1	787	0%
Payments made in excess of 30 days that were not subject to LPI and compensation costs	22	176,253	2%
Amount of late payment interest (LPI) paid in Quarter	1	2.42	0%
Amount of compensation costs paid in Quarter	1	40	0%

Signed: *Richard Brennan*

Date: 8/02/2023

Prompt Payments by Public Sector Bodies

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Public Sector Body: THE HERITAGE COUNCIL

Quarterly Period Covered: Q3 2022

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	388	916,437	100%
Payments made within 15 days	238	298,499	60%
Payments made within 16 days to 30 days	110	240,140	28%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	2	138	1%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	38	377,661	10%
Amount of late payment interest (LPI) paid in Quarter	N/A	164	N/A
Amount of compensation costs paid in Quarter	N/A	190	N/A

Signed: *Richard Brennan*

Date: 13/01/2023

Prompt Payments by Public Sector Bodies

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Parent Government Department: DEPARTMENT OF HOUSING, LOCAL GOVERNMENT AND HERITAGE

Public Sector Body: THE HERITAGE COUNCIL

Quarterly Period Covered: Q2 2022

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	899	829,479	100%
Payments made within 15 days	838	509,754	93.21%
Payments made within 16 days to 30 days	50	154,441	5.57%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	1	6,383	0.11%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	10	158,901	1.11%
Amount of late payment interest (LPI) paid in Quarter	N/A	164	N/A
Amount of compensation costs paid in Quarter	N/A	190	N/A

Signed: 

Date: 29.07.2022

Prompt Payments by Public Sector Bodies

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Parent Government Department: DEPARTMENT OF HOUSING, LOCAL GOVERNMENT AND HERITAGE

Public Sector Body: THE HERITAGE COUNCIL

Quarterly Period Covered: Q1 2022

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	514	660,045	100%
Payments made within 15 days	453	263,144	88.13%
Payments made within 16 days to 30 days	41	225,697	7.98%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	3	1,010	0.58%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	17	170,194	3.31%
Amount of late payment interest (LPI) paid in Quarter	N/A	94	N/A
Amount of compensation costs paid in Quarter	N/A	390	N/A

PLEASE NOTE: THE LATE PAYMENT INTEREST AND COMPENSATION COSTS ON THE 3 PAYMENTS RECORDED ABOVE WILL BE PAID IN Q2 2022

Signed: 

Date: 20.04.2022