### 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:

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	742	1,480,038	100%
Payments made within 15 days	581	761,749	78%
Payments made within 16 days to 30			
days	106	454,025	14%
Payments made in excess of 30 days			
that were subject to LPI and			
compensation costs	4	48,513	1%
Payments made in excess of 30 days			
that were not subject to LPI and			
compensation costs	51	215,751	7%
Amount of late payment interest (LPI)			
paid in Quarter	4	255.08	1%
Amount of compensation costs paid in			
Quarter	4	180	1%

Signed: Richard Brennan

Date: 09/05/2023 (reissued)

### 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: Q2 2023

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	1,076	978,316	100%
Payments made within 15 days	967	823,836	90%
Payments made within 16 days to 30			
days	97	97,113	9%
Payments made in excess of 30 days			
that were subject to LPI and			
compensation costs	-	-	0%
Payments made in excess of 30 days			
that were not subject to LPI and			
compensation costs	12	57,367	1%
Amount of late payment interest (LPI)			
paid in Quarter	n/a	n/a	n/a
Amount of compensation costs paid in			
Quarter	n/a	n/a	n/a

Signed: Richard Brennan

Date: 18/07/2023

# 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: Q3 2023

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	656	1,261,862	100%
Payments made within 15 days	491	850,491	75%
Payments made within 16 days to 30			
days	127	277,913	19%
Payments made in excess of 30 days			
that were subject to LPI and			
compensation costs	2	1,224	0%
Payments made in excess of 30 days			
that were not subject to LPI and			
compensation costs	36	132,234	5%
Amount of late payment interest (LPI)			
paid in Quarter	2	4.43	n/a
Amount of compensation costs paid in			
Quarter	2	80	n/a

Signed: Richard Brennan

Date: 20/10/2023

### 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 Bodies,</u> (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 2023

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	1,256	1,313,807	100%
Payments made within 15 days	1,210	1,234,917	96%
Payments made within 16 days to 30			
days	39	37,124	3%
Payments made in excess of 30 days			
that were subject to LPI and			
compensation costs	-	-	0%
Payments made in excess of 30 days			
that were not subject to LPI and			
compensation costs	7	41,766	1%
Amount of late payment interest (LPI)			
paid in Quarter	0	0	n/a
Amount of compensation costs paid in			
Quarter	0	0	n/a

Signed: richard brennan

Date: 23/01/2024