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: Q1 2024

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	857	1,022,348	100%
Payments made within 15 days	747	676,653	87%
Payments made within 16 days to 30			
days	85	324,674	10%
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	25	21,021	3%
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:

23/04/2024

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: Q2 2024

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	1,334	1,376,445	100%
Payments made within 15 days	1,286	1,316,870	96%
Payments made within 16 days to 30			
days	39	47,919	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	9	11,656	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

Richard Brennan

Signed:

12/07/2024

Date:

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

The Health Service Executive, the Local Authorities, State Agencies and all other Public Sector Bodies, (Commercial Semi State bodies)

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

Public Sector Body: THE HERITAGE COUNCIL

Quarterly Period Covered: Q3 2024

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	721	1,215,100	100%
Payments made within 15 days	644	856,353	89%
Payments made within 16 days to 30 days	61	332,075	8%
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	16	26,673	2%
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: 11/10/2024

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 2024

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	1,152	1,253,602	100%
Payments made within 15 days	1,108	1,121,902	96%
Payments made within 16 days to 30 days	36	100,231	3%
Payments made in excess of 30 days that were subject to LPI and compensation costs	1	182	0%
Payments made in excess of 30 days that were not subject to LPI and compensation costs	7	31,287	1%
Amount of late payment interest (LPI) paid in Quarter	1	0	n/a
Amount of compensation costs paid in Quarter	1	0	n/a

richard brennan Signed:

Date: 23/01/2025