

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: Dept. of Arts, Heritage & the Gaeltacht

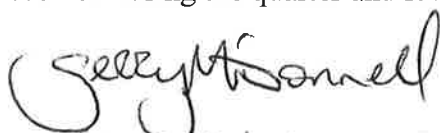
Public Sector Body: The National Concert Hall

Quarterly Period Covered: July – September 2015

<u>Details</u>	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	249	369,327.65	62.89%
Number of payments made within 16 days to 30 days	116	264,093.50	29.29%
Number of payments made in excess of 30 days	31	178,050.26	7.82%
Total payments made in Quarter	396	811,471.41	100%
¹Disputed Invoices	0	0	0

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

Signed:



Date:

6th October 2015

Please return completed template to:

Name:

Parent Department:

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