

APPENDIX 1(b)

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 Tourism, Culture, Arts, Gaeltacht, Sports and Media

Public Sector Body: National Gallery of Ireland

Quarterly Period Covered: Quarter ended 31 December 2023

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	806	2,647,892.86	100%
Payments made within 15 days	469	2,011,013.99	58.19%
Payments made within 16 days to 30 days	254	450,323.01	31.51%
Payments made in excess of 30 days that were subject to LPI and compensation costs	41	59,285.73	5.09%
Payments made in excess of 30 days that were not subject to LPI and compensation costs	42	127,270.13	5.21%
Amount of late payment interest (LPI) paid in Quarter	N/A	360.96	N/A
Amount of compensation costs paid in Quarter	N/A	2160.00	N/A

Signed: Eddie Butler, Head of Finance & Systems [original copy of report bears a wet ink signature, and is available upon request]

Date: 4th January 2024

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