

**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: DAHG**

**Public Sector Body: Chester Beatty Library**

**Quarterly Period Covered: 01/06/013 to 30/09/13**

<b><u>Details</u></b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of total number of payments made</b>
<b>Number of payments made within 15 days</b>	<b>309</b>	<b>318,518</b>	<b>100%</b>
<b>Number of payments made within 16 days to 30 days</b>	<b>0</b>	<b>0</b>	
<b>Number of payments made in excess of 30 days</b>	<b>0</b>	<b>0</b>	
<b>Total payments made in Quarter</b>	<b>309</b>	<b>318,518</b>	
<b><sup>1</sup>Disputed Invoices</b>			

<sup>1</sup> Invoices received during the quarter and still under dispute at the end of the quarter.

**Signed: Anne Dillon**

**Date: 03/10/13**

**Please return completed template to:**

**Name:**

**Parent Department:**

**Address:**

**Phone No:**

**E-mail:**

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