

**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: DAH&G**

**Public Sector Body: Chester Beatty Library**

**Quarterly Period Covered: April – June ‘15**

<b><u>Details</u></b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of total number of payments made</b>
Number of payments made within 15 days	409	372,985	92.30%
Number of payments made within 16 days to 30 days	26	16,724	4.14%
Number of payments made in excess of 30 days	33	14,400	3.56%
<b>Total payments made in Quarter</b>	<b>468</b>	<b>404,109</b>	<b>100%</b>
<sup>1</sup> Disputed Invoices			

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

**Signed:** *Anne Dillon*

**Date:** *6th July 2015*

**Please return completed template to:**

**Name:**

**Parent Department:**

**Address:**

**Phone No:**

**E-mail:**

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