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:

Public Sector Body: National Museum of Ireland

Quarterly Period Covered: 01- Jul -2011 to 30-Sep-2011

<u>Details</u>	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	500	820,463	56.37%
Number of payments made within 16 days to 30 days	308	450,965	34.72%
Number of payments made in excess of 30 days	79	48,035	8.91%
Total payments made in Quarter	887	1,319,463	(100%)
¹ Disputed Invoices	15	47,739	N/A

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

Signed: Gerry Gleeson (Finance Manager)

Date: 13th Oct, 2011