

**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 Housing, Planning, Community & Local Govern

Public Sector Body: Northern & Western Regional Assembly

Quarterly Period Covered: 1st April 2017 to 30th June 2017

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	100	€140,877.61	100%
Payments made within 15 days	96	€119,748.89	96
Payments made within 16 days to 30 days	2	€19,807.51	2
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs			
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	2	€1,321.21	2
Amount of late payment interest (LPI) paid in Quarter	N/A		N/A
Amount of compensation costs paid in Quarter	N/A		N/A

Signed:



Date:

17.7.17