

Prompt Payments by Public Sector Bodies

Reporting Template pursuant to Government Decision S29296 of 28th March 2011 on 15 day payments 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 Finance

Public Sector Body: Credit Review Office Quarterly Period Covered: Quarter 1 of 2020

Details I	Number	Value	Percentage (%) of to number of payments made
Number of			
payments			
made within	22	644,000,50	000/
15 days	23	€44,096.50	96%
Number of			
payments			
made within 16			
days to 30 days	0	€0.00	0%
Number of			
payments			
made in excess			
of 30 days	0	€0.00	0%
Total payments			
made in			
Quarter	23	€44,096.50	96%
Disputed Invoices	5* 1	€2,000.00	4%
A			
Amount of			
.ate Payment nterest (LPI)			
paid in Quarter	0	€0	
paid iii Quai tel	<u> </u>	€0	



Amount in compensation costs paid in Quarter 0 €0

email info@creditreview.ie

web creditreview.ie

^{*}Delay in payment, await receipt of Tax Clearance Cert

^{**}Invoices not paid within 30 days due to disputes