

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 and Local****Public Sector Body: GALWAY CITY COUNCIL****Quarterly Period Covered: 01/07/2018 to 30/09/2018**

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	2775	€5,257,178.09	100%
Payments made within 15 days	1955	€3,861,161.88	70.45%
Payments made within 16 days to 30 days	591	€889,834.28	21.30%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	0	€0.00	0.00%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	229	€506,181.93	8.25%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€0.00	N/A
Amount in compensation costs paid in Quarter	N/A	€0.00	N/A

Signed: *Laura Hynes***Date:** *11th Oct 2018.***Please return completed template to:****Name:****Parent Department:****Department of Housing, Planning, Community and Local Government****Address:****E-mail:**LGHRPromptpayments@housing.gov.ie