

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 Government

Public Sector Body: GALWAY CITY COUNCIL

Quarterly Period Covered: 01/01/2019 to 31/03/2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	2564	€4,773,111.45	100%
Payments made within 15 days	1943	€3,520,350.73	75.78%
Payments made within 16 days to 30 days	445	€1,009,671.51	17.36%
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	176	€243,089.21	6.86%
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
24th April 2019

Date:

Please return completed template to:

Name:

Parent Department:

Department of Housing, Planning, Community and Local Government

Address:

E-mail:

LGHRPromptpayments@housing.gov.ie