

**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:** 01/04/2019 to 30/06/2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
<b>Total invoices paid in Quarter</b>	<b>2370</b>	<b>€5,353,536.92</b>	<b>100%</b>
Payments made within 15 days	1878	€4,075,969.00	79.24%
Payments made within 16 days to 30 days	374	€847,605.30	15.78%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	1	€226.03	0.04%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	117	€429,736.59	4.94%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€0.25	N/A
Amount in compensation costs paid in Quarter	N/A	€40.00	N/A

**Signed:**Laura Hynes  
10/7/19**Date:****Please return completed template to:****Name:****Parent Department:**

Department of Housing, Planning, Community and Local Government

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