

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:** 01/01/2018 to 31/03/2018

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	2512	€5,910,833.40	100%
Payments made within 15 days	1938	€4,407,120.03	77.15%
Payments made within 16 days to 30 days	316	€1,152,542.98	12.58%
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	258	€351,170.39	10.27%
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:

Date:

20/4/18

Please return completed template to:**Name:****Parent Department:**

Department of Housing, Planning, Community and Local Government

Address:**E-mail:**LGHRPromptpayments@housing.gov.ie