

APPENDIX 1(b)

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, Local Government & Heritage.

Public Sector Body: Galway City Council

Quarterly Period Covered: 1st January 2024 to 31st March 2024.

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	2383	€10,485,748.08	100%
Payments made within 15 days	1335	€7,081,657.69	56.02%
Payments made within 16 days to 30 days	779	€2,598,673.85	32.69%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	0	0	0%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	269	€805,416.54	11.29%
Amount of late payment interest (LPI) paid in Quarter	n/a		n/a
Amount of compensation costs paid in Quarter	n/a		n/a

Signed: *Laura Hynes*

Date: 3rd May 2024

Please return completed template to:

Parent Department: Business, Enterprise and Innovation

Address: 23 Kildare Street, Dublin 2

Phone No: 01-6312249

E-mail: prompt.payments@dbei.gov.ie