

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 July 2023 to 30th September 2023.**

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	2625	€12,444,083.27	100%
Payments made within 15 days	1133	€6,087,298.02	43.16%
Payments made within 16 days to 30 days	1147	€5,291,096.35	43.70%
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	345	€1,065,688.90	13.14%
Amount of late payment interest (LPI) paid in Quarter	N/A	0	N/A
Amount of compensation costs paid in Quarter	N/A	0	N/A

Signed: *Laura Hynes*

Date: 13<sup>th</sup> October 2023

**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](mailto:prompt.payments@dbei.gov.ie)