

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 April 2023 to 30th June 2023

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	3067	€13,944,035.45	100%
Payments made within 15 days	1332	€7,555,459.12	43.43%
Payments made within 16 days to 30 days	1388	€5,200,686.52	45.26%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	3	€ 5,267.90	0.10%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	344	€1,182,621.91	11.22%
Amount of late payment interest (LPI) paid in Quarter	N/A	€135.23	N/A
Amount of compensation costs paid in Quarter	N/A	€210.00	N/A

Signed: *Laura Hynes*

Date: 11th July 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