

Prompt Payments by Public Sector BodiesReporting 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: **MAYO COUNTY COUNCIL**

Quarterly Period Covered: 01/10/2022 to 31/12/2022

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	8809	€80,076,099.06	100%
Payments made within 15 days	5997	€73,365,990.38	68.08%
Payments made within 16 days to 30 days	2731	€6,339,156.31	31.00%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	29	€19,714.02	0.33%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	52	€351,238.35	0.59%
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: *Pete Duggan*Date: *19 January, 2023*

Please return completed template to:

Name:

Parent Department:

Department of Housing, Planning, Community and Local Government

Address:

E-mail:

LGHRPromptpayments@housing.gov.ie