

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: 01/10/2023 to 31/12/2023

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	9329	€90,082,278.53	100%
Payments made within 15 days	4928	€75,464,152.19	52.82%
Payments made within 16 days to 30 days	4172	€13,881,513.76	44.72%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	43	€167,186.03	0.46%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	186	€569,426.55	1.99%
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: 24/1/2024

Please return completed template to:

Name:

Parent Department:

Department of Housing, Planning, Community and Local Government

Address:

E-mail:

LGHRPromptpayments@housing.gov.ie