

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, Planning, Community and Local Government

Public Sector Body: MAYO COUNTY COUNCIL

Quarterly Period Covered: 01/01/2024 to 31/03/2024

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	8519	€37,282,867.16	100%
Payments made within 15 days	4167	€20,974,218.77	48.91%
Payments made within 16 days to 30 days	4109	€15,450,327.61	48.23%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	98	€287,506.09	1.15%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	145	€570,814.69	1.70%
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: 2/5/2024.

Please return completed template to:

Name:

Parent Department:

Department of Housing, Planning, Community and Local Government

Address:

E-mail:

LGHRPromptpayments@housing.gov.ie

MUST BE ZERO!! - will only be values if something is wrong

Check on Count	Check on Amount
0	0