

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: 01/07/2024 to 30/09/2024

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	7741	€42,042,614.27	100%
Payments made within 15 days	4834	€28,085,103.46	62.45%
Payments made within 16 days to 30 days	2827	€13,778,606.50	36.52%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	25	€44,818.76	0.32%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	55	€134,085.55	0.71%
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: 15 October 2024

Please return completed template to:

Name:

Parent Department:

Department of Housing, Planning, Community and Local Government

Address:

E-mail:

LGHRPromptpayments@housing.gov.ie