

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, Planning, Community and Local Government

Public Sector Body: MAYO COUNTY COUNCIL

Quarterly Period Covered: 01/04/2024 to 30/06/2024

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	8587	€37,792,558.00	100%
Payments made within 15 days	5417	€27,219,468.51	63.08%
Payments made within 16 days to 30 days	3075	€10,372,861.58	35.81%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	42	€60,313.46	0.49%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	53	€139,914.45	0.62%
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: 18 Sept 2024

Please return completed template to:

Name:

Parent Department:

Department of Housing, Planning, Community and Local Government

Address:

E-mail:

[LGHRPromptpayments@housing.gov.ie](mailto:LGHRPromptpayments@housing.gov.ie)

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

Check on Count	Check on Amount
0	0