

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: 01/07/2019 to 30/09/2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	8854	€34,100,370.42	100%
Payments made within 15 days	8139	€28,464,813.64	91.92%
Payments made within 16 days to 30 days	655	€5,529,139.76	7.40%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	24	€18,084.64	0.27%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	36	€88,332.38	0.41%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€28.86	N/A
Amount in compensation costs paid in Quarter	N/A	€970.00	N/A

Signed: *Pete Duffin*

Date: 16-Oct-2019.

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)