

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: 01/10/2021 to 31/12/2021

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	9560	€92,554,573.14	100%
Payments made within 15 days	8329	€88,853,522.44	87.12%
Payments made within 16 days to 30 days	1159	€3,360,159.97	12.12%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	18	€10,288.76	0.19%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	54	€330,601.97	0.56%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€0.90	N/A
Amount in compensation costs paid in Quarter	N/A	€80.00	N/A

Signed: *Peter Duff*Date: *20 January 2022*

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)