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

Public Sector Body: MAYO COUNTY COUNCIL

Quarterly Period Covered: 01/01/2018 to 31/03/2018

Details	Number	Value (E)	number of payments made
Total invoices paid in Quarter	7936	€20,640,331.78	100%
Payments made within 15 days	5515	€12,719,215.03	69.49%
Payments made within 16 days to 30 days	1703	£6,682,469.09	21.46%
Payments made in excess of 30 days that were subject to LPI and componentation costs	697	6965,012.27	8.78%
Compensation costs Payments made in excess of 30 days that were not subject to LPI and composition costs	21	e273,635.39	0.26%
Amount of Late Payment Interest (LPI) paid in Onarter	N/A	€0.00	N/A
Amount in compensation costs paid in	N/A	€0.00	N/A

Signed: Peter Duff

Date: 18 April 2018

Please return completed template to:

Parent Department:

Address: E-mail:

LGHRPromptpayments@housing.gov.ie

Department of Housing, Planning, Community and Local Government