

**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: 01/01/2021 to 31/03/2021

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	6833	€40,558,906.77	100%
Payments made within 15 days	3662	€29,665,277.27	53.59%
Payments made within 16 days to 30 days	3047	€10,357,918.07	44.59%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	73	€193,008.96	1.07%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	51	€342,702.47	0.75%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€0.75	N/A
Amount in compensation costs paid in Quarter	N/A	€430.00	N/A

Signed:

*Th. Tully Head of Finance*

Date:

*23/4/2021*

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)