

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: 01/04/2022 to 30/06/2022

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	7998	€40,663,717.75	100%
Payments made within 15 days	4444	€33,435,938.85	55.56%
Payments made within 16 days to 30 days	3370	€6,947,542.88	42.14%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	26	€33,427.53	0.33%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	158	€246,808.49	1.98%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€40.82	N/A
Amount in compensation costs paid in Quarter	N/A	€1,120.00	N/A

Signed:  A/Head of Finance.

Date: 22/07/2022

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)