

APPENDIX 1(b)

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: Kerry County Council

Quarterly Period Covered: 01/01/2025 to 31/03/2025

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	6887	€22,009,519.26	100%
Payments made within 15 days	5879	€20,355,222.26	85.36%
Payments made within 16 days to 30 days	913	€1,517,609.13	13.26%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	39	€46,206.68	0.57%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	56	€90,481.19	0.81%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€179.38	N/A
Amount in compensation costs paid in Quarter	N/A	€1,920.00	N/A

Signed:

Date:

Please return completed template to:

Parent Department: Business, Enterprise and Innovation

Address: 23 Kildare Street, Dublin 2

Phone No: 01-6312249

E-mail: LGHRPromptpayments@housing.gov.ie