

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: 1st April 2025 to 30th June 2025**

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	8563	€30,900,249.88	100%
Payments made within 15 days	7491	€28,708,747.94	87.48%
Payments made within 16 days to 30 days	957	€1,972,214.78	11.18%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	37	€40,774.84	0.43%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	78	€178,512.32	0.91%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€171.06	N/A
Amount in compensation costs paid in Quarter	N/A	€1,730.00	N/A

Signed:

Date:

 A/Director of Finance

**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](mailto:LGHRPromptpayments@housing.gov.ie)