## **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: 01/10/2024 to 31/12/2024

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	10017	€50,463,880.19	100%
Payments made within 15 days	9155	€47,108,255.34	91.39%
Payments made within 16 days to 30 days	804	€3,152,041.81	8.03%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	4	€16,633.47	0.04%
Payments made in excess of 30 days that were not subject to LPI and compensation costs	54	€186,949.57	0.54%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€246.48	N/A
Amount in compensation costs paid in Quarter	N/A	€220.00	N/A

Signed;

Date:

Please return completed template to:

Parent Department: Business, Enterprise and Innovation

Address: 23 Kild

23 Kildare Street, Dublin 2

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