

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 Govern

Public Sector Body: Kerry County Council

Quarterly Period Covered: 1st July 2025 to 30th September 2025

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total invoices paid in Quarter	8136	€40,519,956.98	100%
Payments made within 15 days	7072	€34,953,533.40	86.92%
Payments made within 16 days to 30 days	843	€5,201,912.13	10.36%
Payments made in excess of 30 days that were subject to LPI and compensation costs	38	€160,882.50	0.47%
Payments made in excess of 30 days that were not subject to LPI and compensation costs	183	€203,628.95	2.25%
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€525.48	N/A
Amount in compensation costs paid in Quarter	N/A	€2,090.00	N/A

Signed:

Date:

15/10/25