

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:

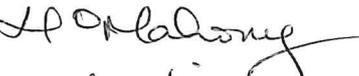
The Health Service Executive, the Local Authorities, State Agencies and all other Public Sector Bodies, (excluding Commercial Semi State bodies)

Parent Government Department: Department of Education

Public Sector Body: Kerry Education and Training Board

Quarterly Period Covered: 1st January to 31st March 2025

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	3,117	7,620,265.99	100%
Payments made within 15 days	2,506	5,684,349.86	80%
Payments made within 16 days to 30 days	491	1,502,223.11	16%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	104	415,023.35	3%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	16	18,669.67	1%
Amount of late payment interest (LPI) paid in Quarter	N/A	507.29	N/A
Amount of compensation costs paid in Quarter	N/A	2,460.00	N/A

Signed: 

Date: 17/04/25

Please return completed template to your Parent Department

Parent Department: Department of Education

Address: Marlborough Street, Dublin, D01 RC96.

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E-mail: promptpaymentreturns@education.gov.ie