

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)

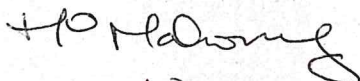
Parent Government Department: Department of Education

Public Sector Body: Kerry Education and Training Board

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

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	2,490	8,817,708.54	100%
Payments made within 15 days	2,099	8186959.69	84%
Payments made within 16 days to 30 days	273	505,294.54	11%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	9	6,127.42	0
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	109	119,326.89	4%
Amount of late payment interest (LPI) paid in Quarter	N/A	203.50	N/A
Amount of compensation costs paid in Quarter	N/A	700.00	N/A

Signed:



Date:

21/10/25

Please return completed template to your Parent Department

Parent Department: Department of Education

Address: Marlborough Street, Dublin, D01 RC96.

Phone No: (01) 889 6400

E-mail: promptpaymentreturns@education.gov.ie