

Appendix 2 (a)

Working Example of Template  
Prompt Payments by Local Authorities

Reporting Template pursuant to Government Decision No. S29296 of 2 March 2011

Local Authority: KERRY COUNTY COUNCIL

Quarterly Period Covered: 01/01/2012 to 31/03/2012

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	7604	€18,322,577.57	100%	100%
Number of invoices paid within 15 days	7442	€18,004,581.82	97.87%	98.3%
Number of invoices paid within 16 days to 30 days	125	€215,748.42	1.64%	1.2%
Number of invoices paid in excess of 30 days	37	€102,247.33	0.49%	0.6%
Total	7604	€18,322,577.57	100%	100%
Number of disputed invoices paid in Quarter	32	€281,631.41	0.4%	1.5%

Signed:

Date:

Please return completed template to:

Emma Reeves

Diarmuid Murphy

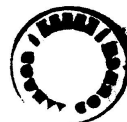
Liz M. O'Brien

Local Government Finance

[PromptPaymentLocalAuthorities@environ.ie](mailto:PromptPaymentLocalAuthorities@environ.ie)

Custom House,

Dublin 1



Queries can be directed to Aoife O'Shea Corporate Development Unit, Custom House, 01 888 2425, [aoife.oshea@environ.ie](mailto:aoife.oshea@environ.ie)