

Appendix 2 (a)
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: 1 October 2012 to 31 December 2012

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	10202	€34,921,117.69	100%	100%
Number of invoices paid within 15 days	10085	€34,596,117.22	98.85%	99.1%
Number of invoices paid within 16 days to 30 days	84	€136,871.89	0.82%	0.4%
Number of invoices paid in excess of 30 days	33	€188,128.58	0.32%	0.5%
Number of invoices disputed in the Quarter	44	€223,631.95	0.43%	0.6%
Total	10202	€34,921,117.69	100%	100%

Signed:

Angela W. Allen

Date:

10/1/13



Please return completed template to:
promptpaymentlocalauthorities@environ.ie

Queries can be directed to Brendan Rooney, Local Government HR Unit, Wexford, 053 911 7429,