

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: 01/01/2013 to 31/03/2013

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	7702	€18,242,266.72	100%	100%
Number of invoices paid within 15 days	7578	€17,989,205.66	98.39%	98.6%
Number of invoices paid within 16 days to 30 days	99	€170,383.74	1.29%	0.9%
Number of invoices paid in excess of 30 days	25	€82,677.32	0.32%	0.5%
Total	7702	€18,242,266.72	100%	100%
Number of disputed invoices paid in Quarter	34	€93,403.68	0.4%	0.5%

Signed: *Angela W. Allen*
Date: 12.4.2013



Please return completed template to:

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