

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: 01/07/2013 to 30/09/2013

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	8510	€23,606,256.28	100%	100%
Number of invoices paid within 15 days	8414	€22,563,508.06	98.87%	95.6%
Number of invoices paid within 16 days to 30 days	83	€828,174.80	0.98%	3.5%
Number of invoices paid in excess of 30 days	13	€214,573.42	0.15%	0.9%
Total	8510	€23,606,256.28	100%	100%
Number of disputed invoices paid in Quarter	33	€203,920.95	0.4%	0.9%

Signed:



Date:

31/07/13

Please return completed template to:

Emma Reeves

Diarmuid Murphy

LizM.O'Brien

Local Government Finance

Promptpaymentlocalauthorities@environ.ie

Custom House,

Dublin 1