

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: 01/10/2013 to 31/12/2013

| Details | Number | Value (€) | Percentage (%) of total invoices paid | Percentage (%) of the total amount paid |
|---|--------|----------------|---------------------------------------|---|
| Total invoices paid in Quarter | 9973 | €25,472,242.64 | 100% | 100% |
| Number of invoices paid within 15 days | 9893 | €25,249,072.09 | 99.20% | 99.1% |
| Number of invoices paid within 16 days to 30 days | 51 | €193,171.19 | 0.51% | 0.8% |
| Number of invoices paid in excess of 30 days | 29 | €29,999.36 | 0.29% | 0.1% |
| Total | 9973 | €25,472,242.64 | 100% | 100% |
| Number of disputed invoices paid in Quarter | 36 | €181,322.59 | 0.4% | 0.7% |

Signed: 

Date: 



Please return completed template to:
Emma Reeves
Diarmuid Murphy
LizM.O'Brien
Local Government Finance
Promptpaymentlocalauthorities@environ.ie
Custom House,
Dublin 1

Queries can be directed to Aoife O'Shea Corporate Development Unit, Custom House, 01 888 2425, aofe.oshea@environ.ie