

**Appendix 2**  
**Prompt Payments by Local Authorities**

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

**Local Authority : KERRY COUNTY COUNCIL Qtr. 1 2014**

**Quarterly Period Covered: 1st January 2014 to 31st March 2014**

<b>Details</b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of total invoices paid</b>	<b>Percentage (%) of the total amount paid</b>
<b>Total invoices paid in Quarter</b>	7234	€12,301,282.39	100%	100%
<b>Number of invoices paid within 15 days</b>	7041	€11,963,514.25	97.33%	97.3%
<b>Number of invoices paid within 16 days to 30 days</b>	178	€307,248.84	2.46%	2.5%
<b>Number of invoices paid in excess of 30 days</b>	15	€30,519.30	0.21%	0.2%
<b>Total</b>	7234	€12,301,282.39	100%	100%
<b>Number of invoices disputed in the Quarter</b>	33	€96,023.98	0.5%	0.8%

**Signed: Angela McAllen**

**Date: 9th April 2014**