

Appendix 2
Prompt Payments by Local Authorities

Reporting Template pursuant to Government Decision No. S2929

Local Authority : KERRY COUNTY COUNCIL

Quarterly Period Covered: 1st January 2015 to 31st March

Details	Number	Value (€)
Total invoices paid in Quarter	7165	€12,775,872.80
Number of invoices paid within 15 days	6724	€11,790,889.49
Number of invoices paid within 16 days to 30 days	392	€895,312.84
Number of invoices paid in excess of 30 days	49	€89,670.47
Total	7165	€12,775,872.80
Number of invoices disputed in the Quarter	23	€71,585.19

Signed: Angela McAllen, Head of Finance

Date: 17th April, 2015

6 of 2 March 2011

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Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
100%	100%
93.85%	92.3%
5.47%	7.0%
0.68%	0.7%
100%	100.0%
0%	0.6%