

Appendix 2
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: 1st April 2014 to 30th June 2014

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	7446	€12,378,217.07	100%	100%
Number of invoices paid within 15 days	7389	€12,105,003.25	99.23%	97.8%
Number of invoices paid within 16 days to 30 days	40	€216,205.42	0.54%	1.7%
Number of invoices paid in excess of 30 days	17	€57,008.40	0.23%	0.5%
Total	7446	€12,378,217.07	100%	100.0%
Number of invoices disputed in the Quarter	22	€67,381.79	0.3%	0.5%

Signed: Kathleen Moriarty, A/HOF

Date: 14th June 2014