

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: 01/07/2014 to 30/09/2014

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	9416	€17,679,718.89	100%	100%
Number of invoices paid within 15 days	9257	€16,745,596.33	98.31%	94.7%
Number of invoices paid within 16 days to 30 days	139	€889,274.96	1.48%	5.0%
Number of invoices paid in excess of 30 days	20	€44,847.60	0.21%	0.3%
Total	9416	€17,679,718.89	100%	100%
Number of disputed invoices paid in Quarter	23	€67,007.64	0.2%	0.4%

Signed: *Angelika Allen*

Date: 15.10.2014

Please return completed template to:
Emma Reeves
Diarmuid Murphy
Liz M. 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