

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 July 2015 to 30th September 2015

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	8615	€32,800,197.89	100%	100%
Number of invoices paid within 15 days	8524	€32,498,858.52	98.94%	99.1%
Number of invoices paid within 16 days to 30 days	69	€243,271.09	0.80%	0.7%
Number of invoices paid in excess of 30 days	22	€58,068.28	0.26%	0.2%
Total	8615	€32,800,197.89	100%	100%
Number of invoices disputed in the Quarter	40	€203,878.87	0.5%	0.6%

Signed: Angela McAllen, Head of Finance

Date: 15-10-2015