

**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 October, 2014 to 31st December, 2014**

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
<b>Total invoices paid in Quarter</b>	10096	€20,655,440.24	100%	100%
<b>Number of invoices paid within 15 days</b>	9991	€19,932,625.75	98.96%	96.5%
<b>Number of invoices paid within 16 days to 30 days</b>	84	€671,569.78	0.83%	3.3%
<b>Number of invoices paid in excess of 30 days</b>	21	€51,244.71	0.21%	0.2%
<b>Total</b>	10096	€20,655,440.24	100%	100.0%
<b>Number of invoices disputed in the Quarter</b>	12	€72,457.26	0.1%	0.4%

**Signed: Angela McAllen, Head of Finance**

**Date: 16th January, 2015**