

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: 01/10/2011 to 31/12/2011

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	10436	€34,149,997.85	100%	100%
Number of invoices paid within 15 days	10317	€33,765,105.27	98.86%	98.9%
Number of invoices paid within 16 days to 30 days	84	€214,668.17	0.80%	0.6%
Number of invoices paid in excess of 30 days	35	€170,224.41	0.34%	0.5%
Total	10436	€34,149,997.85	100%	100%
Number of disputed invoices paid in Quarter	47	€260,778.80	0.5%	0.8%

Signed:

Angela W. Allen

Date: 16.1.2012

Please return completed template to:

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