

Appendix 2
Prompt Payments by Local Authorities

Reporting Template pursuant to Government Decision No. S29296 of 2 March 2011

Local Authority : Cork 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
Total invoices paid in Quarter	35,914	€56,133,479.07	100%	100%
Number of invoices paid within 15 days	31,623	€48,474,141.82	88.05%	86.4%
Number of invoices paid within 16 days to 30 days	2,910	€3,836,681.75	8.10%	6.8%
Number of invoices paid in excess of 30 days	1,381	€3,822,655.50	3.84%	6.8%
Total	35914	€56,133,479.07	100%	100.0%
Number of invoices disputed in the Quarter	0	€0.00	0%	0%

Signed: Christine Brosnan, Financial Accountant

Date: 14th January 2015