

Appendix 2
Prompt Payments by Local Authorities

Reporting Template pursuant to Government Decision No. S29296

Local Authority : Cork County Council

Quarterly Period Covered: 1st April 2014 to 30th June 2014

Details	Number	Value (€)
Total invoices paid in Quarter	33,849	€44,342,344.43
Number of invoices paid within 15 days	30,333	€39,480,361.22
Number of invoices paid within 16 days to 30 days	1,925	€2,435,285.73
Number of invoices paid in excess of 30 days	1,591	€2,426,697.48
Total	33849	€44,342,344.43
Number of invoices disputed in the Quarter	0	€0.00

Signed: Marian Collins, Financial Accountant

Date: July 7th 2014

5 of 2 March 2011

Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
100%	100%
89.61%	89.0%
5.69%	5.5%
4.70%	5.5%
100%	100.0%
0%	0%