

Appendix 2
Prompt Payments by Local Authorities

Reporting Template pursuant to Government Decision No. S2929

Local Authority : Cork County Council

Quarterly Period Covered: 1st January 2015 to 31st Marc

Details	Number	Value (€)
Total invoices paid in Quarter	34,992	€47,913,690.06
Number of invoices paid within 15 days	27,643	€27,438,267.98
Number of invoices paid within 16 days to 30 days	4,175	€15,724,843.07
Number of invoices paid in excess of 30 days	3,174	€4,750,579.01
Total	34992	€47,913,690.06
Number of invoices disputed in the Quarter	0	€0.00

Signed: Christine Brosnan, Financial Accountant

Date: 9th April 2015

6 of 2 March 2011

h 2015

Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
100%	100%
79.00%	57.3%
11.93%	32.8%
9.07%	9.9%
100%	100.0%
0%	0%