

**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 2015 to 30th June 2015**

<b>Details</b>	<b>Number</b>	<b>Value (€)</b>
<b>Total invoices paid in Quarter</b>	28784	€44,866,554.40
<b>Number of invoices paid within 15 days</b>	24659	€39,381,730.76
<b>Number of invoices paid within 16 days to 30 days</b>	2187	€3,474,830.46
<b>Number of invoices paid in excess of 30 days</b>	1938	€2,009,993.18
<b>Total</b>	28784	€44,866,554.40
<b>Number of invoices disputed in the Quarter</b>	0	€0.00

**Signed: Christine Brosnan, Financial Accountant**

**Date: 07 July 2015**

**of 2 March 2011**

<b>Percentage (%) of total invoices paid</b>	<b>Percentage (%) of the total amount paid</b>
100%	100%
85.67%	87.8%
7.60%	7.7%
6.73%	4.5%
100%	100.0%
0%	0%