

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 July 2015 to 30th September 2015

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	27218	€55,428,175.15	100%	100%
Number of invoices paid within 15 days	25163	€51,280,327.35	92.45%	92.5%
Number of invoices paid within 16 days to 30 days	1095	€2,000,853.59	4.02%	3.6%
Number of invoices paid in excess of 30 days	960	€2,146,994.21	3.53%	3.9%
Total	27218	€55,428,175.15	100%	100.0%
Number of invoices disputed in the Quarter	0	€0.00	0%	0%

Signed: Christine Brosnan, Financial Accountant

Date: October 14th, 2015