

**Appendix 2 (a)**  
**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: 30th September 2013**

<b>Details</b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of total invoices paid</b>	<b>Percentage (%) of the total amount paid</b>
Total invoices paid in Quarter	37,478	€65,389,778.14	100%	100%
Number of invoices paid within 15 days	33,398	€59,982,251.50	89.11%	91.73%
Number of invoices paid within 16 days to 30 days	2,497	€2,528,882.52	6.66%	3.87%
Number of invoices paid in excess of 30 days	1,583	€2,878,644.12	4.22%	4.40%
Total	37,478	€65,389,778.14	100%	100%
Number of invoices disputed in the Quarter			0%	0%

Signed: Marian Collins, Financial Accountant

Date: 01 October 2013