

**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: 1 January 2013 to 31 March 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>
<b>Total invoices paid in Quarter</b>	36,992	€55,298,388.49	100%	100%
<b>Number of invoices paid within 15 days</b>	33,360	€49,666,786.66	89.82%	89.8%
<b>Number of invoices paid within 16 days to 30 days</b>	2,427	€2,977,938.32	6.56%	5.4%
<b>Number of invoices paid in excess of 30 days</b>	1,205	€2,653,663.51	3.26%	4.8%
<b>Number of invoices disputed in the Quarter</b>	0	€0.00	0%	0.0%
<b>Total</b>	36992	€55,298,388.49	100%	100%

**Signed: James Baldwin, Financial Accountant**

**Date: 4/4/2013**