

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 April 2013 to 30th June 2013

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	32,787	€59,858,611.49	100%	100%
Number of invoices paid within 15 days	30,679	€56,113,162.39	93.57%	93.7%
Number of invoices paid within 16 days to 30 days	1,261	€1,934,068.35	3.85%	3.2%
Number of invoices paid in excess of 30 days	847	€1,811,380.75	2.58%	3.0%
Total	32787	€59,858,611.49	100%	100.0%
Number of invoices disputed in the Quarter	0	€0.00	0%	0%

Signed: James Baldwin, Financial Accountant

Date: 5th July 2013