

Appendix 2 (a)
Prompt Payments by Local Authorities

Reporting Template pursuant to Government Decision No. S29296 of 2 March 2013

Local Authority: Cork County Council

Quarterly Period Covered: 31st December 2013

Details	Number	Value (€)
Total invoices paid in Quarter	37,729	€70,005,610.02
Number of invoices paid within 15 days	34,868	€65,784,764.23
Number of invoices paid within 16 days to 30 days	2,030	€2,634,805.51
Number of invoices paid in excess of 30 days	831	€1,586,040.28
Total	37,729	€70,005,610.02
Number of invoices disputed in the Quarter	0	€0.00

Signed: Marian Collins, Financial Accountant

Date: 03 January 2014

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Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
100%	100%
92.42%	93.97%
5.38%	3.76%
2.20%	2.27%
100%	100%
0%	0%