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 January 2014 to 31st March 2014

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	33,883	€61,638,465.85	100%	100%
Number of invoices paid within 15 days	25,440	€43,424,176.73	75.08%	70.5%
Number of invoices paid within 16 days to 30	4.074	610 000 041 00	10.000/	17.00/
days Number of invoices paid in excess of 30 days	4,074	€10,939,941.92	12.02%	17.8%
Total	4,369	€7,274,346.98	12.89%	11.8%
	33883	€61,638,465.63	99.99%	100.00%
Number of invoices disputed in the Quarter				
	0	€0.00	0%	0%

Signed: Marian Collins, Financial Accountant

Date: 02 April 2014