

**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 October 2015 to 31st December 2015**

<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>	28854	€116,513,277.78	100%	100%
<b>Number of invoices paid within 15 days</b>	25635	€112,438,364.72	88.84%	96.5%
<b>Number of invoices paid within 16 days to 30 days</b>	1461	€1,619,489.03	5.06%	1.4%
<b>Number of invoices paid in excess of 30 days</b>	1758	€2,455,424.03	6.09%	2.1%
<b>Total</b>	28854	€116,513,277.78	100%	100.0%
<b>Number of invoices disputed in the Quarter</b>	0	€0.00	0%	0%

**Signed: Christine Brosnan, Financial Accountant**

**Date: January 12 2016**