

Appendix 2
Prompt Payments by Local Authorities

Reporting Template pursuant to Government Decision No. S29296 of 2 March 2011

Local Authority : CORK CITY COUNCIL

Quarterly Period Covered: 1st January 2017 to 31st March 2017

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	5439	€24,131,439.24		
Number of invoices paid within 15 days	4582	€21,174,648.67	84.24%	87.7%
Number of invoices paid within 16 days to 30 days	679	€2,078,431.17	12.48%	8.6%
Number of invoices paid in excess of 30 days	178	€878,359.40	3.27%	3.6%
Total	5439	€24,131,439.24	100%	100.0%
Number of invoices disputed in the Quarter	0	€0.00	0%	0%

Signed: FRANK KEANE

Date: 21/04/2017