

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 April 2017 to 30th June 2017

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	5043	€19,504,088.16		
Number of invoices paid within 15 days	4401	€17,280,567.45	87.27%	88.6%
Number of invoices paid within 16 days to 30 days	558	€1,739,487.34	11.06%	8.9%
Number of invoices paid in excess of 30 days	84	€484,033.37	1.67%	2.5%
Total	5043	€19,504,088.16	100%	100.0%
Number of invoices disputed in the Quarter	0	€0.00	0%	0%

Signed: FRANK KEANE

Date: 21/07/2017