

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 July2017 to 30th September 2017

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	5368	€20,647,139.31		
Number of invoices paid within 15 days	4288	€17,818,261.01	79.88%	86.3%
Number of invoices paid within 16 days to 30 days	960	€2,489,440.84	17.88%	12.1%
Number of invoices paid in excess of 30 days	120	€339,437.46	2.24%	1.6%
Total	5368	€20,647,139.31	100%	100.0%
Number of invoices disputed in the Quarter	1	€148.20	0%	0%

Signed: Frank Keane

Date: 11/10/2017