

## PROMPT PAYMENTS REPORT - Q1 2017

	Number	Value	% of Total No. of Payments
Total number of payments made in the Quarter	212	€11,168,938.82	100%
Number of payments made in 15 days - or within contract terms	206	€10,875,071.32	97.17%
Number of payments made within 16 to 30 days	6	€293,867.50	2.83%
Number of payments in excess of 30 days	0	€0.00	0.00%
<b>Total</b>	<b>212</b>	<b>€ 11,168,939</b>	<b>100%</b>
Disputed Invoices	0	€ 0	