

**Appendix 2 (a)**  
**Prompt Payments by Local Authorities**

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

**Local Authority: DUBLIN CITY COUNCIL**

**Quarterly Period Covered: 1 October 2013 - 31 December 2013**

<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>	23593	€ 120,891,730		
<b>Number of invoices paid within 15 days</b>	9298	€ 84,262,767	39%	70%
<b>Number of invoices paid within 16 days to 30 days</b>	13027	€ 32,717,317	55%	27%
<b>Number of invoices paid in excess of 30 days</b>	1179	€ 3,906,481	5%	3%
<b>Number of invoices disputed in the Quarter</b>	89	€ 5,165	1%	0%
<b>Total</b>	23593	€ 120,891,730		100%

**Signed:**

**Date:**

**9th January 2014**