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 APRIL - 30 JUNE 2015

<table>
<thead>
<tr>
<th>Details</th>
<th>Number</th>
<th>Value (£)</th>
<th>Percentage (%) of total invoices paid</th>
<th>Percentage (%) of the total amount paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total invoices paid in Quarter</td>
<td>20552</td>
<td>€ 82,222,562</td>
<td>100%</td>
<td></td>
</tr>
<tr>
<td>Number of invoices paid within 15 days</td>
<td>8235</td>
<td>€ 55,245,552</td>
<td>40%</td>
<td>67%</td>
</tr>
<tr>
<td>Number of invoices paid within 16 days to 30 days</td>
<td>10677</td>
<td>€ 20,633,768</td>
<td>52%</td>
<td>25%</td>
</tr>
<tr>
<td>Number of invoices paid in excess of 30 days</td>
<td>1640</td>
<td>€ 6,343,242</td>
<td>8%</td>
<td>8%</td>
</tr>
<tr>
<td>Number of invoices disputed in the Quarter</td>
<td>0</td>
<td>€</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>20552</td>
<td>€ 82,222,562</td>
<td>100%</td>
<td>100%</td>
</tr>
</tbody>
</table>

Date:
2nd July 2015