

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

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

Date:
2nd July 2015