

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 January - 31 March 2015

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	18184	€ 74,198,189		
Number of invoices paid within 15 days	6983	€ 45,448,099	38%	61%
Number of invoices paid within 16 days to 30 days	9489	€ 22,805,516	52%	31%
Number of invoices paid in excess of 30 days	1712	€ 5,944,574	9%	8%
Number of invoices disputed in the Quarter	0	€ -	0%	0%
Total	18184	€ 74,198,189	100%	100%

Signed:

Allwynne O'Connor

Date:

1st April 2015