

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 2014

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	20716	€ 79,271,532		
Number of invoices paid within 15 days	7739	€ 49,708,107	37%	63%
Number of invoices paid within 16 days to 30 days	11475	€ 24,649,760	55%	31%
Number of invoices paid in excess of 30 days	1502	€ 4,913,664	7%	6%
Number of invoices disputed in the Quarter				
Total	20716	€ 79,271,531		

Date:

02-Jul-14