

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 July - 30 September 2014

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	20374	€ 75,222,598		
Number of invoices paid within 15 days	7433	€ 47,372,846	36%	63%
Number of invoices paid within 16 days to 30 days	11596	€ 24,764,977	57%	33%
Number of invoices paid in excess of 30 days	1345	€ 3,084,776	7%	4%
Number of invoices disputed in the Quarter	0	€ -		
Total	20374	75222598.3	100%	100%