### 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 October - 31 December 2014**

<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>21750</td>
<td>€ 103,153,665</td>
<td>100%</td>
<td>100%</td>
</tr>
<tr>
<td>Number of invoices paid within 15 days</td>
<td>9329</td>
<td>€ 70,771,697</td>
<td>43%</td>
<td>69%</td>
</tr>
<tr>
<td>Number of invoices paid within 16 days to 30 days</td>
<td>11108</td>
<td>€ 28,782,720</td>
<td>51%</td>
<td>28%</td>
</tr>
<tr>
<td>Number of invoices paid in excess of 30 days</td>
<td>1313</td>
<td>€ 3,599,248</td>
<td>6%</td>
<td>3%</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></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>