

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

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	21750	€ 103,153,665	100%	100%
Number of invoices paid within 15 days	9329	€ 70,771,697	43%	69%
Number of invoices paid within 16 days to 30 days	11108	€ 28,782,720	51%	28%
Number of invoices paid in excess of 30 days	1313	€ 3,599,248	6%	3%
Number of invoices disputed in the Quarter	0	€ -		
Total				