

**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: 01-JAN-2017 - 31 MARCH 2017**

<b>Details</b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of total invoices paid</b>	<b>Percentage (%) of the total amount paid</b>
<b>Total invoices paid in Quarter</b>	21525			
<b>Number of invoices paid within 15 days</b>	8324	€ 63,522,830	39%	58%
<b>Number of invoices paid within 16 days to 30 days</b>	9470	€ 34,897,883	44%	32%
<b>Number of invoices paid in excess of 30 days</b>	3731	€ 11,357,567	17%	10%
<b>Number of invoices disputed in the Quarter</b>	0	€ -		
<b>Total</b>	21525	€ 109,778,280	100%	100%