

**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 JANUARY - 31 MARCH 2014**

<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>	19457	€ 78,278,595		
<b>Number of invoices paid within 15 days</b>	7041	€ 43,300,380	36%	55%
<b>Number of invoices paid within 16 days to 30 days</b>	10891	€ 30,549,380	56%	39%
<b>Number of invoices paid in excess of 30 days</b>	1496	€ 4,331,656	8%	6%
<b>Number of invoices disputed in the Quarter</b>	29	€ 97,180	0%	0%
<b>Total</b>	19457	€ 78,278,595		

**Signed:**

**Date:**

**8th April 2014**