

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 2015

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	20480	€ 89,955,879		
Number of invoices paid within 15 days	7773	€ 60,170,985	38%	67%
Number of invoices paid within 16 days to 30 days	10728	€ 23,899,030	52%	27%
Number of invoices paid in excess of 30 days	1979	€ 5,885,864	10%	7%
Number of invoices disputed in the Quarter				
Total	20480	€ 89,955,879	100%	100%

Signed:

Allwynne O'Connor

Date:

01-Oct-15