

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 SEPT 2016

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	20746	€ 98,110,769		
Number of invoices paid within 15 days	9135	€ 57,424,023	44.0%	58.5%
Number of invoices paid within 16 days to 30 days	9905	€ 35,993,451	47.7%	36.7%
Number of invoices paid in excess of 30 days	1706	€ 4,693,296	8.2%	4.8%
Number of invoices disputed in the Quarter				
Total	20746	€ 98,110,769	100%	100.0%

Date:

06-Oct-16