

**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 2015 - 31 DECEMBER 2015**

<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>	21461			
<b>Number of invoices paid within 15 days</b>	9164	€ 74,490,994	42.7%	69.5%
<b>Number of invoices paid within 16 days to 30 days</b>	10412	€ 26,393,522	48.5%	24.6%
<b>Number of invoices paid in excess of 30 days</b>	1885	€ 6,228,439	8.8%	5.8%
<b>Number of invoices disputed in the Quarter</b>	0			
<b>Total</b>	21461	€ 107,112,955	100.0%	100.0%

**Signed:**

Allwynne O'Connor

**Date:** 05 January 2016