

Appendix 2 (a)

Prompt Payments by Local Authorities

Reporting Template pursuant to Government Decision No. S29296 of

Local Authority: FINGAL COUNTY COUNCIL QUARTER 3

Quarterly Period Covered: 01/07/2016 to 30/09/2016

Details	Number	Value (€)
Total invoices paid in Quarter	5572	€38,255,651.05
Number of invoices paid within 15 days	5147	€36,953,803.66
Number of invoices paid within 16 days to 30 days	223	€565,439.93
Number of invoices paid in excess of 30 days	202	€736,407.46
Total	5572	€38,255,651.05
Number of disputed invoices paid in Quarter	24	€152,157.13

Date: 6th October 2016

2 March 2011

Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
100%	100%
92.37%	96.6%
4.00%	1.5%
3.63%	1.9%
100%	100%
0.4%	0.4%