

Appendix 2 (a)

Prompt Payments by Local Authorities

Reporting Template pursuant to Government Decision No. S29296 of 2 N

Local Authority: FINGAL COUNTY COUNCIL

Quarterly Period Covered: 01/10/2014 to 31/12/2014

Details	Number
Total invoices paid in Quarter	6374
Number of invoices paid within 15 days	5995
Number of invoices paid within 16 days to 30 days	139
Number of invoices paid in excess of 30 days	240
Total	6374
Number of disputed invoices paid in Quarter	32

Date: 7th January 2015

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March 2011

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Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
€45,747,476.81	100%	100%
€44,804,076.19	94.05%	97.9%
€372,088.43	2.18%	0.8%
€571,312.19	3.77%	1.2%
€45,747,476.81	100%	100%
€357,017.26	0.5%	0.8%