

Local Authority: DLR COUNTY COUNCIL

Quarterly Period Covered: 01/07/2015 to 30/09/2015

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	5392	€32,062,991.07	100%	100%
Number of invoices paid within 15 days	4805	€30,113,643.64	89.11%	93.9%
Number of invoices paid within 16 days to 30 days	446	€1,607,118.02	8.27%	5.0%
Number of invoices paid in excess of 30 days	141	€342,229.41	2.61%	1.1%
Total	5392	€32,062,991.07	100%	100%
Number of disputed invoices paid in Quarter	69	€120,055.24	1.3%	0.4%

Date: 9th October 2015