

Local Authority: DLR COUNTY COUNCIL

Quarterly Period Covered: 01/10/2016 to 31/12/2016

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	5838	€32,795,403.84	100%	100%
Number of invoices paid within 15 days	5559	€30,673,995.90	95.22%	93.5%
Number of invoices paid within 16 days to 30 days	241	€2,032,527.01	4.13%	6.2%
Number of invoices paid in excess of 30 days	38	€8,880.93	0.65%	0.3%
Total	5838	€32,795,403.84	100%	100%
Number of disputed invoices paid in Quarter	28	€162,839.42	0.5%	0.5%

Date: 13th January 2017