

Local Authority: DLR COUNTY COUNCIL

Quarterly Period Covered: 01/10/2015 to 31/12/2015

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	5838	€33,289,627.32	100%	100%
Number of invoices paid within 15 days	5209	€29,974,157.94	89.23%	90.0%
Number of invoices paid within 16 days to 30 days	543	€2,606,946.95	9.30%	7.8%
Number of invoices paid in excess of 30 days	86	€708,522.43	1.47%	2.1%
Total	5838	€33,289,627.32	100%	100%
Number of disputed invoices paid in Quarter	95	€147,104.28	1.6%	0.4%

Date: 14th January 2016