Local Authority: DLR COUNTY COUNCIL

Quarterly Period Covered: 01/01/2017 to 31/03/2017

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	5298	€37,024,030.67	100%	100%
Number of invoices paid within 15 days	4802	€34,894,698.79	90.64%	94.2%
Number of invoices paid within 16 days to 30 days	456	€2,040,370.02	8.61%	5.5%
Number of invoices paid in excess of 30 days	39	€88,961.86	0.74%	0.2%
Total	5297	€37,024,030.67	100%	100%
Number of disputed invoices paid in Quarter	34	€164,671.08	0.6%	0.4%

Date: 20th April 2017