

Appendix 2 (a)
Prompt Payments by Local Authorities

Reporting Template pursuant to Government Decision No. S29296 of 2 March 2011

Local Authority: DUBLIN CITY COUNCIL

Quarterly Period Covered: 1 April 2012 to 30 June 2012

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	25335	€100,840,629.00	100%	100%
Number of invoices paid within 15 days	10521	€58,021,158.00	41.53%	57.5%
Number of invoices paid within 16 days to 30 days	11570	€30,864,340.00	45.67%	30.6%
Number of invoices paid in excess of 30 days	3244	€11,955,131.00	12.80%	11.9%
Number of invoices disputed in the Quarter	0	€0.00	0%	0.0%
Total	25335	€100,840,629.00	100%	100%

