

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 2013 - 30 June 2013

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	22183	€ 96,748,958.00		
Number of invoices paid within 15 days	7801	€ 54,913,400.00	35.17%	56.8%
Number of invoices paid within 16 days to 30 days	12322	€ 35,090,878.00	55.55%	36.3%
Number of invoices paid in excess of 30 days	1874	€ 6,715,984.00	8.45%	6.9%
Number of invoices disputed in the Quarter	186	€ 28,695.00	0.84%	0.0%
Total	22183	96748957	100%	100%

Signed:

Date:

10th June 2013