

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 July 2011 to 30 September 2011

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	26040	€115,241,463.07	100%	100.00%
Number of invoices paid within 15 days	8039	€63,961,682.86	30.87%	55.50%
Number of invoices paid within 16 days to 30 days	14671	€40,411,140.61	56.34%	35.07%
Number of invoices paid in excess of 30 days	3329	€10,868,639.60	12.78%	9.43%
Number of invoices disputed in the Quarter	0	€0.00	0%	0.00%
Total	26039	€115,241,463.07	100%	100.00%

