

<b>Appendix 2 (a)</b>				
<b><u>Prompt Payments by Local Authorities</u></b>				
<b><u>Reporting Template pursuant to Government Decision No. S29296 of 2 March 2011</u></b>				
<b>Local Authority: DUBLIN CITY COUNCIL</b>				
<b>Quarterly Period Covered: 1 January 2013 - 31 March 2013</b>				
<b>Details</b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of total invoices paid</b>	<b>Percentage (%) of the total amount paid</b>
<b>Total invoices paid in Quarter</b>	21879	€ 90,215,520.00		
<b>Number of invoices paid within 15 days</b>	8078	€ 52,005,345.00	36.92%	57.6%
<b>Number of invoices paid within 16 days to 30 days</b>	11484	€ 30,788,335.00	52.49%	34.1%
<b>Number of invoices paid in excess of 30 days</b>	2317	€ 7,421,839.00	10.59%	8.2%
<b>Number of invoices disputed in the Quarter</b>	0	€ -	0%	0.0%
<b>Total</b>	21879		100%	100%
<b>Signed:</b>				
Allwynne O'Connor				
<b>Date:</b>				
10th April 2013				