

**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 October - 31st December 2012**

<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>	24053	€ 114,548,734.00		
<b>Number of invoices paid within 15 days</b>	9279	€ 72,056,981.00	38.58%	62.9%
<b>Number of invoices paid within 16 days to 30 days</b>	12560	€ 32,796,167.00	52.22%	28.6%
<b>Number of invoices paid in excess of 30 days</b>	2214	€ 9,695,586.00	9.20%	8.5%
<b>Number of invoices disputed in the Quarter</b>	0	€ -	0%	0.0%
<b>Total</b>	24053	€ 114,548,734.00	100%	100%

**Signed:**

Allwynne O'Connor

**Date:**

7th January 2012