

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 2012 to 30 September 2012

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	23719	€108,231,331.24	100%	100%
Number of invoices paid within 15 days	9094	€62,840,536.22	38.34%	58.1%
Number of invoices paid within 16 days to 30 days	12045	€32,001,935.81	50.78%	29.6%
Number of invoices paid in excess of 30 days	2580	€ 13,388,859.21	10.88%	12.4%
Number of invoices disputed in the Quarter	0	€0.00	0%	0.0%
Total	23719	€108,231,331.24	100%	100%