

Prompt Payments by Local Authorities

Reporting Template pursuant to Government Decision No. S29296 of 2 March 2011

Local Authority: DUNGARVAN TOWN COUNCIL

Quarterly Period Covered: 01/10/2011 to 31/12/2011

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	656	€1,426,206.38	100%	100%
Number of invoices paid within 15 days	157	€1,131,247.02	23.93%	79.3%
Number of invoices paid within 16 days to 30 days	265	€199,596.74	40.40%	14.0%
Number of invoices paid in excess of 30 days	234	€95,362.62	35.67%	6.7%
Total	656	€1,426,206.38	100%	100%
Number of disputed invoices paid in Quarter	8	€27,550.80	1.2%	1.9%

Signed: Joe O'Flaherty, Town Clerk

Date: January 10th, 2012