



Analysis of compliance with Circular Fin 07/12 across the local authorities in Ireland

20 June 2017



Review of compliance with Circular Fin 07/12 across the Irish Local Authorities

Local Authority	Circ. Fin 07/12 compliant	Dating From	Comment	Link to site
Carlow CC	Not fully	Q1 2015 to Q4 2015	One year of PO identifiable on CC site for 2015 only. Not easy to access or find as it is published under general publications.	Here
Cavan CC	Yes	Q1 2015 – Q1 2017	Fully compliant from Jan 1 st 2015 but earlier data missing (some 2.5 years)	Here
Clare CC	Yes	Q4 2012 – Q4 2015	All data published since Q4 2012 so close to an exemplary record as its debatable as to whether Q3 is required – circular 07/12 dates from July 2012 – typically applying from the following quarter on. If this is accepted, Clare are fully compliant.	Here
Cork City Council	Yes	Q1 2013 – Q1 2017	Substantially compliant (H2 2012 not published) but has full record of publication since Jan 1 2013.	Here
Cork County Council	Not fully	Q1 2016 – Q4 2016	One year of data on Finance section of site. No data published for 2017 to date. All data missing prior to 01 Jan 2016 (over 3 years of data).	Here
Donegal CC	No*	No data published	No data evident on site. No purchase order data issued under procurement or finance sections. No evidence of awareness of requirement on site.	N/A
Dublin CC	No*	No data published	Holding note on a holding page stating contracts from 01/04/2016 would be published but this has not taken place. This statement also implies historic data going back to Q4 2012 would not be issued.	Here
Dún Laoghaire–Rathdown CC	Yes	Q3 2015 – Q1 2017	Data is buried in site but is published to the end of 2016. No data for 2017 yet. No explanation for data prior to Q3 2015.	Here
Fingal CC	Yes	Q2 2013 – Q1 2017	Not easy to find but a significant amount of data published on purchase orders for a large council.	Here



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Galway City Council	No*	No data published	No data published on relevant pages (procurement or finance / budgets). No other part of site covers this area based on review undertaken. Even prompt payments publication only covers Q1 2017 so appear to lag peers in Clare and Galway CoCo.	N/A page where it should be is Here
Galway CC	Yes	Q4 2012 – Q1 2017	Easy to find and fully compliant. Like Clare, provide full information and right up to date with Q1 2017 also published (unlike many other councils).	Here
Kerry CC	Yes	Q4 2012 – Q4 2016	All data in the publications section so not easily identifiable but council is fully compliant with circular. Q1 2017 data is outstanding but they have a full track record of publishing so it is likely to be issued in due course.	Here
Kildare CC	Not fully	Q4 2016 – Q1 2017	Just two quarters of data published on no data on awards prior to this period. Kildare County Council were subject to strong commentary on their procurement practices in a 2016 case against RPS Consulting Engineers.	Here
Kilkenny CC	Yes	Q1 2012 – Q1 2017	Kilkenny have full detailed records for both the borough and county council areas.	Here
Laois CC	Not fully	Q4 2012 – Q3 2016	The data is published in the finance publications section. The two most recent quarters of data is missing although they have issued all data since Q4 2012.	Here
Leitrim CC	Yes	Q4 2012 – Q1 2017	Full records published for reference period. Easily identifiable and easy to retrieve and access.	Here
Limerick CACC	No*	No data published	The site for Limerick City and County is not easy to navigate. There is no finance page. We have checked the procurement page and the procurement (FOI) page and data is not available on either – the latter being the more likely page based on what it does contain.	N/A page where it should be is Here



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Longford CC	Yes	Q4 2012 to Q1 2017	Full records published for reference period. Easily identifiable and easy to retrieve and access.	Here
Louth CC	Yes	Q4 2012 to Q4 2016	Full records published for reference period. Easily identifiable and easy to retrieve and access. Q1 2017 is outstanding but likely to be published soon given record and occasional habit of publishing 6-9 months data at a time.	Here
Mayo CC	Not fully	Q1 2016 – Q3 2016	No data published prior to 2016 and two most recent quarters of data is missing.	Here
Meath CC	Yes	Q4 2012 – Q1 2017	Full records published for reference period. Easily identifiable and easy to retrieve and access.	Here
Monaghan CC	Not fully	Q3 2015 – Q1 2016	Data is only available for three quarters since 2012 despite a note on this page stating it has been a requirement to publish this data since 2012.	Here
Offaly CC	No*	No data published	No data available on site or identifiable. The financial reporting page is missing other requirements (prompt payments reports) and reports on expenditure over €10m so governance over publication of data appears to be very poor.	Here
Roscommon CC	Yes	Q1 2013 – Q1 2017	No data on 2012 but full compliance since start of 2013 with consistent record of publication of data.	Here
Sligo CC	No*	No data published	No data identifiable on site. A comprehensive site index makes it easy to identify what is and is not on the site. Given Sligo's well documented governance issues in recent years to do with the Lissadell case, it is surprising that procurement data documenting how state funds are spent is not being published.	Here
South Dublin CC	Yes	Q4 2012 – Q1 2017	Full records published for reference period. Easily identifiable and easy to retrieve and access.	Here



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Tipperary CC	Yes	Q4 2012 – Q1 2017	Full records published for reference period. Easily identifiable and easy to retrieve and access.	Here
Waterford CACC	Not fully	Q1 2015 – Q3 2016	No data published prior to 2015 or since Q3 2016. No explanation on site for delay in publishing this data.	Here
Westmeath CC	Yes	Q1 2012 – Q1 2017	Full records published for reference period. Easily identifiable and easy to retrieve and access.	Here
Wexford CC	Not fully	Q1 2014 – Q3 2016	No data published prior to 2014 or since Q3 2016. This equates to a minimum of seven missing quarters of data.	Here
Wicklow CC	Yes	Q4 2012 – Q4 2016	Full records published for reference period. Easily identifiable and easy to retrieve and access. Q1 2017 data not published yet but likely to be published given track record to date.	Here