

Prompt Payment Records 2013



Comhairle Contae an Chláir
Clare County Council

Local Authority: CLARE COUNTY COUNCIL

Quarterly Period Covered: 01/01/2013 to 31/03/2013

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	5822	€7,265,483.68	100%	100%
Number of invoices paid within 15 days	2875	€4,593,098.67	49.38%	63.2%
Number of invoices paid within 16 days to 30 days	2258	€1,961,868.77	38.78%	27.0%
Number of invoices paid in excess of 30 days	689	€710,516.24	11.83%	9.8%
Total	5822	€7,265,483.68	100%	100%
Number of disputed invoices paid in Quarter	0	€0.00	0.0%	0.0%

Local Authority: CLARE COUNTY COUNCIL

Quarterly Period Covered: 01/04/2013 to 30/06/2013

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	7107	€9,822,426.12	100%	100%
Number of invoices paid within 15 days	3977	€6,761,283.59	55.96%	68.8%
Number of invoices paid within 16 days to 30 days	2514	€2,345,700.27	35.37%	23.9%
Number of invoices paid in excess of 30 days	616	€715,442.26	8.67%	7.3%
Total	7107	€9,822,426.12	100%	100%
Number of disputed invoices paid in Quarter	0	€0.00	0.0%	0.0%

Local Authority: CLARE COUNTY COUNCIL

Quarterly Period Covered: 01/07/2013 to 30/09/2013

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	5689	€9,029,935.51	100%	100%
Number of invoices paid within 15 days	2768	€5,988,050.13	48.66%	66.3%
Number of invoices paid within 16 days to 30 days	2382	€2,248,219.76	41.87%	24.9%
Number of invoices paid in excess of 30 days	539	€793,665.62	9.47%	8.8%
Total	5689	€9,029,935.51	100%	100%
Number of disputed invoices paid in Quarter	0	€0.00	0.0%	0.0%

Local Authority: CLARE COUNTY COUNCIL

Quarterly Period Covered: 01/10/2013 to 31/12/2013

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	6955	€15,776,984.66	100%	100%
Number of invoices paid within 15 days	3955	€11,990,329.42	56.87%	76.0%
Number of invoices paid within 16 days to 30 days	2520	€3,106,338.09	36.23%	19.7%
Number of invoices paid in excess of 30 days	480	€680,317.15	6.90%	4.3%
Total	6955	€15,776,984.66	100%	100%
Number of disputed invoices paid in Quarter	0	€0.00	0.0%	0.0%