

## Prompt Payment Records 2014



Comhairle Contae an Chláir  
Clare County Council

Local Authority: CLARE COUNTY COUNCIL

Quarterly Period Covered: 01/01/2014 to 31/03/2014

Details	Number	Value (€)	Percentage (%) of Total Invoices Paid	Percentage (%) of the Total Amount Paid
Total invoices paid in Quarter	5215	€10,118,753.07	100%	100%
Number of invoices paid within 15 days	2689	€6,790,615.12	51.56%	67.1%
Number of invoices paid with 16 to 30 days	1949	€2,823,518.21	37.37%	27.9%
Number of invoices paid in excess of 30 days	577	€504,619.74	11.06%	5.0%
<b>Total</b>	<b>5215</b>	<b>€10,118,753.07</b>	<b>100%</b>	<b>100%</b>
Number of disputed invoices paid in Quarter	0	€0.00	0.0%	0.0%

Local Authority: CLARE COUNTY COUNCIL

Quarterly Period Covered: 01/04/2014 to 30/06/2014

Details	Number	Value (€)	Percentage (%) of Total Invoices Paid	Percentage (%) of the Total Amount Paid
<b>Total invoices paid in Quarter</b>	<b>6118</b>	<b>€9,913,396.46</b>	<b>100%</b>	<b>100%</b>
Number of invoices paid within 15 days	3486	€6,939,041.03	56.98%	70.0%
Number of invoices paid with 16 to 30 days	2267	€2,383,555.23	37.05%	24.0%
Number of invoices paid in excess of 30 days	365	€590,800.20	5.97%	6.0%
<b>Total</b>	<b>6118</b>	<b>€9.313,396.46</b>	<b>100%</b>	<b>100%</b>
Number of disputed invoices paid in Quarter	0	€0.00	0.0%	0.0%

Local Authority: CLARE COUNTY COUNCIL

Quarterly Period Covered: 01/07/2014 to 30/09/2014

Details	Number	Value (€)	Percentage (%) of Total Invoices Paid	Percentage (%) of the Total Amount Paid
<b>Total invoices paid in Quarter</b>	<b>5150</b>	<b>€10,772,088.57</b>	<b>100%</b>	<b>100%</b>
<b>Number of invoices paid within 15 days</b>	2966	€7,969,355.87	57.59%	74.0%
<b>Number of invoices paid with 16 to 30 days</b>	1851	€2,191,272.28	35.94%	20.3%
<b>Number of invoices paid in excess of 30 days</b>	333	€611,460.42	6.47%	5.7%
<b>Total</b>	<b>5150</b>	<b>€10,772,088.57</b>	<b>100%</b>	<b>100%</b>
<b>Number of disputed invoices paid in Quarter</b>	0	€0.00	0.0%	0.0%

Local Authority: CLARE COUNTY COUNCIL

Quarterly Period Covered: 01/10/2014 to 31/12/2014

Details	Number	Value (€)	Percentage (%) of Total Invoices Paid	Percentage (%) of the Total Amount Paid
Total invoices paid in Quarter	6334	€19,731,227.54	100%	100%
Number of invoices paid within 15 days	3520	€15,961,678.98	55.57%	80.9%
Number of invoices paid with 16 to 30 days	2386	€3,134,709.14	37.67%	15.9%
Number of invoices paid in excess of 30 days	428	€634,839.42	6.76%	3.2%
<b>Total</b>	<b>6334</b>	<b>€19,731,227.54</b>	<b>100%</b>	<b>100%</b>
Number of disputed invoices paid in Quarter	0	€0.00	0.0%	0.0%