

Prompt Payments by Local Authorities

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

Local Authority: LIMERICK CITY COUNCIL

Quarterly Period Covered: 1/1/2012 to 31/03/2012

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	2931	€11,358,422.83	100%	100%
Number of invoices paid within 15 days	2059	€9,827,464.34	70.25%	86.5%
Number of invoices paid within 16 days to 30 days	637	€1,052,643.69	21.73%	9.3%
Number of invoices paid in excess of 30 days	235	€478,314.80	8.02%	4.2%
Total	2931	€11,358,422.83	100%	100%
Number of disputed invoices paid in Quarter	0	€0.00	0.0%	0.0%