

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: 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	3913	€42,188,079.97	100%	100%
Number of invoices paid within 15 days	2948	€40,198,064.37	75.34%	95.3%
Number of invoices paid within 16 days to 30 days	783	€1,361,376.27	20.01%	3.2%
Number of invoices paid in excess of 30 days	182	€628,639.33	4.65%	1.5%
Total	3913	€42,188,079.97	100%	100%
Number of disputed invoices paid in Quarter	0	€0.00	0.0%	0.0%