

Prompt Payment Records 2015



Comhairle Contae an Chláir
Clare County Council

Local Authority: CLARE COUNTY COUNCIL

Quarterly Period Covered: 01/01/2015 to 31/03/2015

Details	Number	Value (€)	Percentage (%) of Total Invoices Paid	Percentage (%) of the Total Amount Paid
Total invoices paid in Quarter	4797	€8,773,111.89	100%	100%
Number of invoices paid within 15 days	2112	€4,640,726.46	44.03%	52.9%
Number of invoices paid with 16 to 30 days	1901	€2,244,185.53	39.63%	25.6%
Number of invoices paid in excess of 30 days	784	€1,888,199.90	16.34%	21.5%
Total	4797	€8,773,111.89	100%	100%
Number of disputed invoices paid in Quarter	0	€0.00	0.0%	0.0%

Local Authority: CLARE COUNTY COUNCIL

Quarterly Period Covered: 01/04/2015 to 30/06/2015

Details	Number	Value (€)	Percentage (%) of Total Invoices Paid	Percentage (%) of the Total Amount Paid
Total invoices paid in Quarter	6170	€15,100,720.11	100%	100%
Number of invoices paid within 15 days	3671	€11,935,698.37	59.50%	79.0%
Number of invoices paid with 16 to 30 days	2118	€2,430,538.96	34.33%	16.1%
Number of invoices paid in excess of 30 days	381	€734,482.78	6.18%	4.9%
Total	6170	€15,100,720.11	100%	100%
Number of disputed invoices paid in Quarter	0	€0	0%	0%

Local Authority: CLARE COUNTY COUNCIL

Quarterly Period Covered: 01/07/2015 to 30/09/2015

Details	Number	Value (€)	Percentage (%) of Total Invoices Paid	Percentage (%) of the Total Amount Paid
Total invoices paid in Quarter	4841	€9,357,140.26	100%	100%
Number of invoices paid within 15 days	3183	€6,828,287.39	65.75%	73.0%
Number of invoices paid with 16 to 30 days	1365	€1,360,311.12	28.20%	14.5%
Number of invoices paid in excess of 30 days	293	€1,168,541.75	6.05%	12.5%
Total	4841	€9,357,140.26	100%	100%
Number of disputed invoices paid in Quarter	0	€0.00	0%	0%

Local Authority: CLARE COUNTY COUNCIL

Quarterly Period Covered: 01/10/2015 to 31/12/2015

Details	Number	Value (€)	Percentage (%) of Total Invoices Paid	Percentage (%) of the Total Amount Paid
Total invoices paid in Quarter	6662	€18,121,707.44	100%	100%
Number of invoices paid within 15 days	4326	€14,675,711.49	64.94%	81.0%
Number of invoices paid with 16 to 30 days	1997	€2,464,663.03	29.98%	13.6%
Number of invoices paid in excess of 30 days	339	€981,332.92	5.09%	5.4%
Total	6662	€18,121,707.44	100%	100.0%
Number of disputed invoices paid in Quarter	0	€0.00	0%	0%