

**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**

<b>Details</b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of total invoices paid</b>	<b>Percentage (%) of the total amount paid</b>
<b>Total invoices paid in Quarter</b>	<b>3913</b>	<b>€42,188,079.97</b>	<b>100%</b>	<b>100%</b>
<b>Number of invoices paid within 15 days</b>	2948	€40,198,064.37	75.34%	95.3%
<b>Number of invoices paid within 16 days to 30 days</b>	783	€1,361,376.27	20.01%	3.2%
<b>Number of invoices paid in excess of 30 days</b>	182	€628,639.33	4.65%	1.5%
<b>Total</b>	<b>3913</b>	<b>€42,188,079.97</b>	<b>100%</b>	<b>100%</b>
<b>Number of disputed invoices paid in Quarter</b>	0	€0.00	0.0%	0.0%