

**Appendix 2**  
**Prompt Payments by Agencies**

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

Agency: Pobal

Quarterly Period Covered: 1st April 2016 to 30th June 2016

Details	Number		Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	574	€2,186,073.89	100%	100%
Number of invoices paid within 15 days	462	€1,798,571.13	80.49%	82.3%
Number of invoices paid within 16 days to 30 days	79	€197,055.88	13.76%	9.0%
	1	€347.88	0.17%	0.0%
Number of invoices paid in excess of 30 days	30	€189,565.56	5.23%	8.7%
	2	€533.44	0.35%	0.0%
Number of invoices disputed in the Quarter	9	€103,094.43	2%	4.7%
<b>Total</b>	574	€2,186,073.89	100%	100.0%

*\*Paid within  
agreed payment  
terms*

*\*Paid within  
agreed payment  
terms*

*\* Payments to Collector General - PSWT / Collector General / Direct Debits /Suppliers invoicing in advance of due date or completion of work.*

Signed: 

Date: 15th July 2016

Please return completed template to: [PromptPayment@environ.ie](mailto:PromptPayment@environ.ie)

Queries can be directed to Brendan Rooney, Local Government HR Unit, Wexford, 053 911 7429, [brendan.rooney@environ.ie](mailto:brendan.rooney@environ.ie)