

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 2015 to 30th June 2015

| Details | Number | | Percentage (%) of total invoices paid | Percentage (%) of the total amount paid |
|---|------------|----------------------|---------------------------------------|---|
| Total invoices paid in Quarter | 508 | €2,034,893.56 | 100% | 100% |
| Number of invoices paid within 15 days | 434 | €1,608,058.28 | 85.43% | 79.0% |
| Number of invoices paid within 16 days to 30 days | 42 | €261,380.91 | 8.27% | 12.8% |
| | 3 | €1,926.76 | 0.59% | 0.1% |
| Number of invoices paid in excess of 30 days | 23 | €138,265.20 | 4.53% | 6.8% |
| | 6 | €25,262.41 | 1.18% | 1.2% |
| Number of invoices disputed in the Quarter | 9 | €82,106.74 | 2% | 4.0% |
| Total | 508 | €2,034,893.56 | 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: 17th July 2015

Please return completed template to: PromptPayment@environ.ie

Queries can be directed to Brendan Rooney, Local Government HR Unit, Wexford, 053 911 7429, brendan.rooney@environ.ie