

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 2017 to 30th June 2017

Details	Number		Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	750	€2,903,083.35	100%	100%
Number of invoices paid within 15 days	587	€2,273,662.44	78.27%	78.3%
Number of invoices paid within 16 days to 30 days	85	€431,420.20	11.33%	14.9%
	15	€83,149.21	2.00%	2.9%
Number of invoices paid in excess of 30 days	60	€109,238.69	8.00%	3.8%
	3	€5,612.81	0.40%	0.2%
Number of invoices disputed in the Quarter	8	€62,839.00	1%	2.2%
Total	750	€2,903,083.35	100%	100%

**Paid within
agreed payment
terms*

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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: 14th July 2017

Please return completed template to: LGHRPromptPayments@housing.gov.ie

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