

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

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

Agency: Pobal

Quarterly Period Covered: 1st July 2017 to 30th September 2017

Details	Number		Percentage (%) of total invoices paid	Percentage (%) of the total amount paid	
Total invoices paid in Quarter	869	€3,186,940.77	100%	100%	
Number of invoices paid within 15 days	629	€2,474,319.94	72.38%	77.6%	
Number of invoices paid within 16 days to 30 days	100	€412,341.34	11.51%	12.9%	<i>*Paid within agreed payment terms</i>
	58	€105,798.76	6.67%	3.3%	
Number of invoices paid in excess of 30 days	73	€153,355.60	8.40%	4.8%	<i>*Paid within agreed payment terms</i>
	9	€41,125.13	1.04%	1.3%	
Number of invoices disputed in the Quarter	43	€223,408.38	5%	7.0%	
<b>Total</b>	869	€3,186,940.77	100%	100%	

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

Signed: 

Date: 12th October 2017

Please return completed template to: [LGHRPromptPayments@housing.gov.ie](mailto:LGHRPromptPayments@housing.gov.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)