

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

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

Agency: Pobal

**Quarterly Period Covered:** 1st October to 31st December 2014

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
<b>Total invoices paid in Quarter</b>	693	€2,965,339.87	100%	100%
<b>Number of invoices paid within 15 days</b>	540	€2,694,361.40	77.92%	90.9%
<b>Number of invoices paid within 16 days to 30 days</b>	87	€172,743.33	12.55%	5.8%
	14	€10,618.85	2.02%	0.4%
<b>Number of invoices paid in excess of 30 days</b>	52	€87,616.29	7.50%	3.0%
	0	€0.00	0.00%	0.0%
<b>Number of invoices disputed in the Quarter</b>	4	€9,765.63	1%	0.3%
<b>Total</b>	693	€2,965,339.87	100%	100.0%

*\*Paid within agreed payment terms*

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

**Signed:** 

**Date:** 15th January 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