

**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 2015 to 31st December 2015

Details	Number		Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	807	€14,351,216.87	100%	100%
Number of invoices paid within 15 days	668	€13,820,940.42	82.78%	96.3%
Number of invoices paid within 16 days to 30 days	102	€455,730.33	12.64%	3.2%
	1	€1,501.61	0.12%	0.0%
Number of invoices paid in excess of 30 days	34	€68,500.29	4.21%	0.5%
	2	€4,544.22	0.25%	0.0%
Number of invoices disputed in the Quarter	3	€2,469.61	0%	0.0%
Total	807	€14,351,216.87	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 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)