

**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 2016 to 31st December 2016**

Details	Number		Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	790	€5,668,179.92	100%	100%
Number of invoices paid within 15 days	677	€5,467,166.79	85.70%	96.5%
Number of invoices paid within 16 days to 30 days	81	€119,248.34	10.25%	2.1%
	1	€376.39	0.13%	0.0%
Number of invoices paid in excess of 30 days	30	€79,638.56	3.80%	1.4%
	1	€1,749.84	0.13%	0.0%
Number of invoices disputed in the Quarter	11	€21,743.63	1%	0.4%
<b>Total</b>	<b>790</b>	<b>€5,668,179.92</b>	<b>100%</b>	<b>100%</b>

*\*Paid within  
agreed payment  
terms*

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agreed payment  
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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: 16th January 2017

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)