

Appendix 2
Prompt Payments by Agencies

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

Agency: Pobal

Quarterly Period Covered: 1st January 2015 to 31st March 2015

| Details | Number | Value (€) | Percentage (%) of total invoices paid | Percentage (%) of the total amount paid |
|---|------------|----------------------|---------------------------------------|---|
| Total invoices paid in Quarter | 524 | €1,297,356.62 | 100% | 100% |
| Number of invoices paid within 15 days | 403 | €1,046,367.40 | 76.91% | 80.7% |
| Number of invoices paid within 16 days to 30 days | 76 | €158,098.09 | 14.50% | 12.2% |
| | 10 | €13,134.82 | 1.91% | 1.0% |
| Number of invoices paid in excess of 30 days | 35 | €79,756.31 | 6.68% | 6.1% |
| | 0 | €0.00 | 0.00% | 0.0% |
| Number of invoices disputed in the Quarter | 7 | €6,918.81 | 1% | 0.5% |
| Total | 524 | €1,297,356.62 | 100% | 100.0% |

**Paid within agreed payment terms*

**Paid within 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: 17th April 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