

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

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

Agency: Pobal

Quarterly Period Covered: 1 January to 31st March 2014

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	466	€980,743.15	100%	100%
Number of invoices paid within 15 days	366	€802,136.94	78.54%	81.8%
Number of invoices paid within 16 days to 30 days	47	€79,754.90	10.09%	8.1%
	12	€6,881.68	2.58%	0.7%
Number of invoices paid in excess of 30 days	39	€90,839.14	8.37%	9.3%
	2	€1,130.50	0.43%	0.1%
Number of invoices disputed in the Quarter	12	€6,116.57	3%	0.6%
<b>Total</b>	466	€980,743.15	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: 9<sup>th</sup> April 2014

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

