

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

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

Agency: Pobal

Quarterly Period Covered: 1st July to 30th September 2014

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	495	€1,450,706.96	100%	100%
Number of invoices paid within 15 days	402	€1,084,202.61	81.21%	74.7%
Number of invoices paid within 16 days to 30 days	50	€260,379.21	10.10%	17.9%
	4	€17,362.62	0.81%	1.2%
Number of invoices paid in excess of 30 days	39	€88,762.52	7.88%	6.1%
	0	€0.00	0.00%	0.0%
Number of invoices disputed in the Quarter	13	€12,240.25	3%	0.8%
<b>Total</b>	495	€1,450,706.96	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: 9th October 2014

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)