

**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 2016 to 30th September 2016

Details	Number		Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	636	€2,614,785.68	100%	100%
Number of invoices paid within 15 days	519	€2,112,761.87	81.60%	80.8%
Number of invoices paid within 16 days to 30 days	71	€381,344.79	11.16%	14.6%
	2	€1,880.59	0.31%	0.1%
Number of invoices paid in excess of 30 days	39	€114,108.08	6.13%	4.4%
	5	€4,690.35	0.79%	0.2%
Number of invoices disputed in the Quarter	7	€10,686.68	1%	0.4%
<b>Total</b>	<b>636</b>	<b>€2,614,785.68</b>	<b>100%</b>	<b>100%</b>

*\*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: 14th October 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)