

**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 2016 to 31st March 2016**

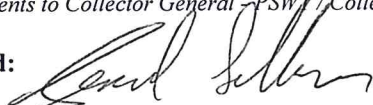
Details	Number		Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	642	€1,714,821.90	100%	100%
Number of invoices paid within 15 days	529	€1,329,522.70	82.40%	77.5%
Number of invoices paid within 16 days to 30 days	68	€77,270.92	10.59%	4.5%
	6	€1,421.94	0.93%	0.1%
Number of invoices paid in excess of 30 days	35	€299,315.29	5.45%	17.5%
	4	€7,291.05	0.62%	0.4%
Number of invoices disputed in the Quarter	3	€20,264.17	0%	1.2%
<b>Total</b>	642	€1,714,821.90	126%	836.9%

*\*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: 15th April 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)