

Prompt Payments by Agencies**Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 and 28 March 2017 by:****The Health Service executive, the Local Authorities, State Agencies and all other Public Sector
Bodies (excluding commercial Semi State bodies).**

Parent Government Department : Department of Rural & Community Development (DRCD)

Agency: POBAL

Quarterly Period Covered: 1st April 2019 to 30th June 2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	1103	€3,897,852.01	100%
Number of invoices paid within 15 days	818	€2,808,813.99	74.16%
Number of invoices paid within 16 days to 30 days	122	€225,275.43	11.06%
	75	€425,059.41	6.80%
Number of invoices paid in excess of 30 days	67	€418,007.38	6.07%
	21	€20,695.80	1.90%
Payments made in excess of 30 Days that were subject to LPI and compensation costs	14	€16,770.90	N/A
Payments made in excess of 30 Days that were not subject to LPI and compensation costs	74	€421,932.28	N/A
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€620.00	N/A
Amount in compensation costs paid in Quarter	N/A	€85.94	N/A

Paid within agreed payment terms*Paid within agreed payment terms*

Signed:



Date:

15th July 2019

Please return completed template to:

Name:

Parent Department:

Department of Rural & Community Development

Address:

10-11 Leinster Street, South Dublin 2

Phone No:

01-6312121

E-mail:

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