

**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 &amp; Community Development (DRCD)

Agency: POBAL

Quarterly Period Covered: 1st July 2019 to 30th September 2019

Details	Number	Value (€)	Percentage (%) of total number of payments made
<b>Total payments made in Quarter</b>	<b>1126</b>	<b>€4,058,465.02</b>	<b>100%</b>
Number of invoices paid within 15 days	757	€3,001,108.35	74.16%
Number of invoices paid within 16 days to 30 days	116	€491,662.42	11.06%
	98	€388,180.09	6.80%
Number of invoices paid in excess of 30 days	123	€142,018.14	6.07%
	32	€35,496.02	1.90%
Payments made in excess of 30 Days that were subject to LPI and compensation costs	22	€37,725.98	N/A
Payments made in excess of 30 Days that were not subject to LPI and compensation costs	133	€139,788.18	N/A
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€39.12	N/A
Amount in compensation costs paid in Quarter	N/A	€1,220.00	N/A

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

Signed:



Date:

16th October 2019

Please return completed template to:

Name:

Parent Department:

Address:

Phone No:

E-mail:

Department of Rural &amp; Community Development

10-11 Leinster Street, South Dublin 2

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