

Appendix 2
Prompt Payments by Agencies

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

Agency : Irish Water Safety

Quarterly Period Covered: 1st January 2013 to 31st March 2013

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	203	€282,437.00	100%	100%
Number of invoices paid within 15 days	203	€282,437.00	100.00%	100.0%
Number of invoices paid within 16 days to 30 days	0	0	0	0
Number of invoices paid in excess of 30 days	0	0	0	0
Total	203	€282,437.00	100.00%	100.0%
Number of invoices disputed in the Quarter	0	0	0	0

Signed:

Date: 02/04/13