

**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 2015 to 31st March 2015**

<b>Details</b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of total invoices paid</b>	<b>Percentage (%) of the total amount paid</b>
<b>Total invoices paid in Quarter</b>	162	€ 174,845.00	100%	100%
<b>Number of invoices paid within 15 days</b>	162	€174,845.00	100.00%	100.00%
<b>Number of invoices paid within 16 days to 30 days</b>	0	€0.00	0.00%	0.00%
<b>Number of invoices paid in excess of 30 days</b>	0	€0.00	0.00%	0.00%
<b>Total</b>	162	€ 175,845.00	100.00%	100.57%
<b>Number of invoices disputed in the Quarter</b>	0	€0.00	0.00%	0.00%



**Signed:**

**Date: 15/04/2015**