

**Appendix 2**  
**Prompt Payments by Agencies**

**ng Template pursuant to Government Decision No. S29296 of 2 Mar**

**Agency Irish Water Safety**

**Quarterly Period Covered: 1 April 2012 to 30 June 2012**

<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>	232	€224,905.00	100%	100%
<b>Number of invoices paid within 15 days</b>	232	€224,905.00	100.00%	100.0%
<b>Number of invoices paid within 16 days to 30 days</b>	0	€0.00	0.00%	0.0%
<b>Number of invoices paid in excess of 30 days</b>	0	€0.00	0.00%	0.0%
<b>Number of invoices disputed in the Quarter</b>	0	€0.00	0%	0.0%
<b>Total</b>	232	€224,905.00	100%	100.0%

**Signed:**



**Date: 3/7/12**

**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.roc](mailto:brendan.roc)