

Prompt Payments by Agencies

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

Agency Irish Water Safety

Quarterly Period Covered: 1 July 2012 to 30 September 2012

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	206	€186,756.00	100%	100%
Number of invoices paid within 15 days	205	€184,254.28	99.51%	98.7%
Number of invoices paid within 16 days to 30 days	0	€0.00	0.00%	0.0%
Number of invoices paid in excess of 30 days	1	€2,501.72	0.49%	1.3%
Number of invoices disputed in the	0	€0.00	0%	0.0%
Total	206	€186,756.00	100%	100.0%

Signed:



Date: 05/10/2012

Please return completed template
to: PromptPayment@environ.ie

Queries can be directed to Brendan Rooney, Local Government HR Unit, Wexford, 053 911 7429,
brendan.rooney@environ.ie