

**Prompt Payments by Agencies**

**Template pursuant to Government Decision No. S29296 of**

**Agency Irish Water Safety**

**Quarterly Period Covered: 1 October to 31 December 20**

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	259	€269,011.00	100%	100%
Number of invoices paid within 15 days	259	€269,011.00	100.00%	100.0%
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	0	€0.00	0.00%	0.0%
Number of invoices disputed in the Quarter	0	€0.00	0%	0.0%
Total	259	€269,011.00	100%	100.0%

**Signed:**



**Date: 09/01/2013**

**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 9: