

## Prompt Payments by Public Sector Bodies

Pursuant to Government Decisions No. 29296 of 2 and 8  
March, 2011

### Reporting Template

*For extension of 15-day payment period to: Health Service Executive /Local Authority, State Agency, all other Public Sector Bodies, excluding Commercial Semi-State bodies)*

Parent Government Department: Jobs Enterprise and Innovation

Public Sector Body: CEBS County/City Enterprise Board Name: FINGAL

Quarter covered: \_\_\_\_\_ Year : 2013

Jan -March ☒ Apr- Jun ☐ Jul -Sept ☐ Sept -Dec ☐

Details	1. Number of invoices	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	93	92,386-40	99%
Number of payments made within 16 days to 30 days	1	250-00	1%
Number of payments made in excess of 30 days			
<b>Total payments made in Quarter</b>	<b>94</b>	<b>92,636-40</b>	<b>(100%)</b>
<sup>1</sup> Disputed Invoices			2. N/A

<sup>1</sup> Invoices received during the quarter and still under dispute at the end of the quarter.

1. Signed: [Signature] PRINT NAME: Anne Donaghy  
 Position: Business Advisor PRINT: \_\_\_\_\_  
 Date: 10<sup>th</sup> April 2013 PRINT: \_\_\_\_\_

Please return completed template to:

Name: Mary Lynch

Address: **Central Coordination Unit**

Enterprise Ireland, 4500 Atlantic Avenue, Westpark, Shannon, Co. Clare

Phone No.: 061 - 777032 E-mail: [cebunit@enterprise-ireland.com](mailto:cebunit@enterprise-ireland.com)