## Appendix 2

## **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: <u>Jobs Enterprise and Innovation</u>				
Public Sector Body:_CEBS_County/City Enterprise Board Name: LOUTH				
Quarter covered:			Year: <u>2012</u>	
Jan -March Apr- Jun Jul -		Jul -Sept	Sept -Dec	
<u>Details</u>	Number of invoices	Value (€)	Percentage (%) of total number of payments made	
Number of payments made within 15 days	131	84,335.70	100%	
Number of payments made within 16 days to 30 days	nil	nil	-	
Number of payments made in excess of 30 days	nil	nil	-	
Total payments made in Quarter	131	84,335.70	(100%)	
<sup>1</sup> Disputed Invoices	none	nil	2. N/A	
1 Invoices received during the quarter and still under dispute at the end of the quarter.				
quarter.  1. Signed:		PRINT NA	PRINT NAME: Donan Dennedy	
Position:	CFO	PRINT:	/ 	
Date: 8/1/2013		PRINT:	PRINT:	
Please return completed template to:				
Name: Mary Ly Address: Central C	Coordination U	nit		

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

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Phone No.: 061 - 777032

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