## 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:			
Public Sector Body:_CEBS_County/City Enterprise Board Name: Loutн			
Quarter covered: QTR 2			Year : 2013
Jan -March A	pr- Jun	Jul -Sept	Sept -Dec
<u>Details</u>	1. Number of invoices	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	125	€109,014.85	100%
Number of payments made within 16 days to 30 days	-	*	-
Number of payments made in excess of 30 days	-	*	-
Total payments made in Quarter	125	€109,014.85	(100%)
<sup>1</sup> Disputed Invoices	NONE	-	2. N/A
Invoices received during the quarter and still under dispute at the end of the quarter.			
1. Signed: PRINT NAME: JOE ENGLISH			
Position: Acat CEO		PRINT:	ASST. CHIEF EXECUTIVE
Date: 8 Foly 13.		PRINT:	8 <sup>TH</sup> JULY 2013
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			