## 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: Sligo			
Quarter covered: Year: 2013			
Jan -March X Apr- 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	88	111,063	100
Number of payments made within 16 days to 30 days	0 .	0	0
Number of payments made in excess of 30 days	0	0	0
Total payments made in Quarter	88	111063	(100%)
<sup>1</sup> Disputed Invoices			2. N/A
Invoices received during the quarter and still under dispute at the end of the quarter.			
Signed: PRINT NAME: JOHN REILLY			
Position: V PRINT: CEO			
Date: 11/4/13 PRINT: 11/04/2013			/04/2013
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			