## 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:_	<b>CEBS</b> _County/Ci	ty Enterprise Boar	d Name: <u>LOUTH</u>
Quarter covered:			Year: <u>2013</u>
Jan -March A	pr- Jun	Jul -Sept	Oct -Dec
<u>Details</u>	Number of invoices	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	82	53,622.75	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	82	53,622.75	(100%)
<sup>1</sup> Disputed Invoices	nil	nil	2. N/A
<sup>1</sup> Invoices received during the quarter and still under dispute at the end of the			
1. Signed: PRINT NAME: RONAN DENNEDY			
Position:	CEO_	PRINT:	CHIEF EXECUTIVE
Date: 9	1/2014	PRINT:	7th January 2014
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

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