

**Prompt Payments by Health Service Executive, the Local Authorities, State Agencies and all other Public Sector Bodies**

**Reporting Template pursuant to Government Commitments in the National Recovery Plan 2011-2014 and the EU/IMF Programme of Support for Ireland – Programme Documents**

**Parent Government Department: Department of Education & Skills**

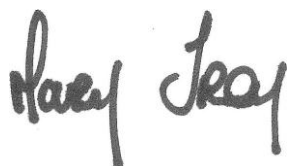
**Quarterly Period Covered: January – March, 2013**

**Public Sector Body: City of Limerick VEC**

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	671	€441,444.10	53%
Number of payments made within 16 days to 30 days	419	€683,998.51	33%
Number of payments made in excess of 30 days	181	€233,480.92	14%
<b>Total payments made in Quarter</b>	<b>1,271</b>	<b>€1,358,923.53</b>	<b>100%</b>
<sup>1</sup> Disputed Invoices (see foot note)	0		

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

**Signed:**



**Date: 9<sup>th</sup> April, 2013**

**Please return completed template to**  
[PromptPaymentReturns@education.gov.ie](mailto:PromptPaymentReturns@education.gov.ie)

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