

**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

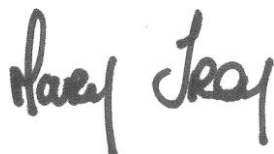
**Public Sector Body:** City of Limerick VEC

**Quarterly Period Covered:** October – December, 2012

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	1,245	€963,059.69	72%
Number of payments made within 16 days to 30 days	346	€185,523.72	20%
Number of payments made in excess of 30 days	143	€389,431.34	8%
<b>Total payments made in Quarter</b>	<b>1,734</b>	<b>€1,538,014.75</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:** 7<sup>th</sup> January, 2013

Please return completed template to  
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