

**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: April – June, 2013**

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

<b>Details</b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of <u>total number of payments made</u></b>
Number of payments made within 15 days	<b>1,008</b>	<b>€1,100,319.39</b>	<b>70%</b>
Number of payments made within 16 days to 30 days	<b>249</b>	<b>€243,693.80</b>	<b>17%</b>
Number of payments made in excess of 30 days	<b>188</b>	<b>€210,908.54</b>	<b>13%</b>
<b>Total payments made in Quarter</b>	<b>1,445</b>	<b>€1,554,921.73</b>	<b>100%</b>
<sup>1</sup> Disputed Invoices (see foot note)	<b>0</b>		

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

**Signed:**



**Date: 24<sup>th</sup> July, 2013**

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

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