

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 of Education & Skills

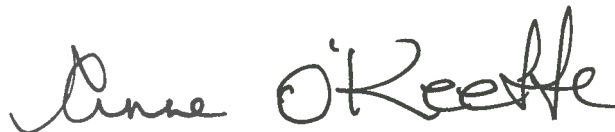
Quarterly Period Covered: January - March 2013

Public Sector Body: CO LAOIS VEC

| Details | Number | Value (€) | Percentage (%) of <u>total number of payments made</u> |
|---|-------------|------------------|--|
| Number of payments made within 15 days | 757 | 479849.32 | 68.63% |
| Number of payments made within 16 days to 30 days | 283 | 107631.39 | 25.66% |
| Number of payments made in excess of 30 days | 63 | 30913.61 | 5.71% |
| Total payments made in Quarter | 1103 | 618394.32 | 100% |
| ¹ Disputed Invoices (see foot note) | | | |

¹ Invoices received during the quarter and still under dispute at the end of the quarter

Signed:



Date:

19/4/2013

Please return completed template to PromptPaymentReturns@education.gov.ie

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