

Prompt Payments by Central Government Departments

**Reporting Template pursuant to Government Decision No. S29296 of
2 and 8 March 2011 by;**

**The Health Service Executive, the Local Authorities, State Agencies
and all other Public Sector Bodies, (excluding Commercial Semi
State bodies)**

**Parent Government Department: Department of Communications,
Energy and Natural Resources**

Public Sector Body: Sustainable Energy Authority of Ireland

Quarterly Period Covered: Q1 – January to March 2013

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	428	2,132,489.87	92.44%
Number of payments made within 16 days to 30 days	32	150,057.94	6.91%
Number of payments made in excess of 30 days	3	15,655.03	0.65%
Total payments made in Quarter	463	2,298,202.84	100%
¹ Disputed Invoices (see foot note)	1	2,240.75	

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

Signed: 

Date: 03/04/2013

Please return completed template to
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