

**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:**

**Quarterly Period Covered: Q1: 1<sup>st</sup> January – 31<sup>st</sup> March 2014**

Details	Number	Value (€)	Percentage (%) of <u>total number</u> of payments made
Number of payments made within 15 days	579	€2,734,645.48	85.78%
Number of payments made within 16 days to 30 days	96	€2,301,369.54	14.22%
Number of payments made in excess of 30 days	0	0	0
<b>Total payments made in Quarter</b>	<b>675</b>	<b>€2,734,645.48</b>	<b>100%</b>
<sup>1</sup> Disputed Invoices (see foot note)	3	€6755.63	

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

**Signed:** *Toru Brophy*  
**Date:** *11<sup>th</sup> April 2014*

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