

**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 - 1<sup>st</sup> January- 31<sup>st</sup> March 2016**

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	588	€4,378,366.99	80.00%
Number of payments made within 16 days to 30 days	129	€526,848.96	17.55%
Number of payments made in excess of 30 days	18	€54,211.25	2.45 %
<b>Total payments made in Quarter</b>	<b>735</b>	<b>€4,959,427.20</b>	<b>100%</b>
<sup>1</sup> Disputed Invoices (see foot note)	1	€11,304.49	

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

Signed: *Riikka Aheva*

Date: *12/4/2016*

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