

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,
Climate Action & Environment**

Public Sector Body: Sustainable Energy Authority of Ireland

Quarterly Period Covered: Q1 - 1st January – 31st March 2017

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	776	€6,107,292.07	75.56%
Number of payments made within 16 days to 30 days	217	€1,040,345.94	21.13%
Number of payments made in excess of 30 days	34	€196,984.10	3.31%
Total payments made in Quarter	1027	€7,344,622.11	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: 18/04/2017

Please return completed template to
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