

**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: Q2: 1<sup>st</sup> April – 30<sup>th</sup> June 2014**

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	776	3,876,910.63	92.93%
Number of payments made within 16 days to 30 days	57	430,972.60	6.83%
Number of payments made in excess of 30 days	2	8,109.22	0.24%
<b>Total payments made in Quarter</b>	<b>835</b>	<b>4,315,992.45</b>	<b>100%</b>
<sup>1</sup> Disputed Invoices (see foot note)	2	40,670.93	

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

Signed: 

Date: 03/07/2014

Please return completed template to  
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