

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 - 1st April – 30th June 2016

Details	Number	Value (€)	Percentage (%) of <u>total number</u> of payments made
Number of payments made within 15 days	749	€5,976,005.38	80.03%
Number of payments made within 16 days to 30 days	185	€916,426.09	19.76%
Number of payments made in excess of 30 days	2	€2,884.48	0.21%
Total payments made in Quarter	936	€6,895,315.95	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: 7th July 2016

Please return completed template to
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