

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: Q3 - 1st July- 30th September 2016

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	672	€5,693,175.62	73.77%
Number of payments made within 16 days to 30 days	236	€1,560,940.21	25.90%
Number of payments made in excess of 30 days	3	€22,057.59	0.33%
Total payments made in Quarter	911	€7,276,173.42	100%
¹ Disputed Invoices (see foot note)			

¹ Invoices received during the quarter and still under dispute at the end of the quarter

Signed: *Ruilka Sweeney*

Date: *12/10/2016*

Please return completed template to
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