

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: Q3 - 1st July – 30th September 2015

| Details | Number | Value (€) | Percentage (%) of <u>total number</u> of payments made |
|---|------------|----------------------|--|
| Number of payments made within 15 days | 734 | €7,153,764.55 | 88.33% |
| Number of payments made within 16 days to 30 days | 93 | €417,095.19 | 11.19% |
| Number of payments made in excess of 30 days | 4 | €6,418.20 | 0.48% |
| Total payments made in Quarter | 831 | €7,577,277.94 | 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: 1st October 2015

Please return completed template to
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