

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: O4: 1st October - 31st December 2014

Details	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	1310	€16,802,636.56	95.00%
Number of payments made within 16 days to 30 days	68	€483,051.28	4.93%
Number of payments made in excess of 30 days	1	€4,098.36	0.07%
Total payments made in Quarter	1379	€17,289,786.20	
¹ Disputed Invoices (see foot note)	-	-	

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

Signed: Rikla Becooce

05/01/2015 Date:

Please return completed template to Marie Louise Farrell, Department of Communications, Energy and Natural Resources, Elm House, Earlsvale Road, Cavan. Phone No. (01) 6782133.

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