## **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: <u>Department of Communications</u>, <u>Climate Action & Environment</u>

Public Sector Body: Sustainable Energy Authority of Ireland

Quarterly Period Covered: Q4 - 1st October - 31st December 2016

Details	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	1299	€13,422,526.87	88.79%
Number of payments made within 16 days to 30 days	153	€1,647,690.40	10.88%
Number of payments made in excess of 30 days	11	€47,795.75	0.33%
Total payments made in Quarter	1463	€15,118,013.02	100%
Disputed Invoices (see foot note)			

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

Signed: PSnooree

Date: 9/1/2017

Please return completed template to

Marie Louise Farrell, Department of Communications, Energy and Natural Resources,

Elm House, Earlsvale Road, Cavan. Phone No. (01) 6782133.

E-mail: accountspayable@dcenr.gov.ie