

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 - April to June 2013

Details	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	770	6,490,612.74	95.18%
Number of payments made within 16 days to 30 days	38	210,369.03	4.70%
Number of payments made in excess of 30 days	1	2,103.30	0.12%
Total payments	809	6,703,085.07	100%
¹ Disputed Invoices (see foot note)	1	428.37	

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

Signed

Date:

01/02/2013

Please return completed template to

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