

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 - 1st April – 30th June 2015

Details	Number	Value (€)	Percentage (%) of <u>total number of</u> payments made
Number of payments made within 15 days	663	3,739,362.55	86.67%
Number of payments made within 16 days to 30 days	96	268,203.68	12.55%
Number of payments made in excess of 30 days	6	41,159.93	0.78%
Total payments made in Quarter	765	4,048,726.16	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: 2nd of July 2015

Please return completed template to
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