

**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: Q1 – January to March 2012**

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	365	1,475,542.94	86.29 %
Number of payments made within 16 days to 30 days	51	117,078.81	12.06 %
Number of payments made in excess of 30 days	7	13,241.86	1.65 %
<b>Total payments made in Quarter</b>	<b>423</b>	<b>1,605,863.61</b>	<b>100%</b>
<sup>1</sup> Disputed Invoices (see foot note)	20	192,730.60	

<sup>1</sup> Invoices received during the quarter and still under dispute at the end of the quarter

Signed: 

Date: 3/4/2012

Please return completed template to  
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