

**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: Inland Fisheries Ireland**

**Quarterly Period Covered: Q3 – July to Sept 2013**

Details	Number	Value (€)	Percentage (%) of <u>total number</u> of payments made
Number of payments made within 15 days	2,275	1,821,705	79%
Number of payments made within 16 days to 30 days	875	335,059	14%
Number of payments made in excess of 30 days	268	160,823	7%
<b>Total payments made in Quarter</b>	<b>3,418</b>	<b>2,317,587</b>	<b>100%</b>
<sup>1</sup> Disputed Invoices (see foot note)			

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

Signed: 

Date: 10<sup>th</sup> October 2013

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](mailto:accountspayable@dcenr.gov.ie)