## **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:** 

Quarterly Period Covered: Q4 – October to December 2012

Details	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	2411	2,122,432	73.28%
Number of payments made within 16 days to 30 days	687	351,840	20.88%
Number of payments made in excess of 30 days	192	299,964	5.85%
Total payments made in Quarter	3,290	2,774,238	100%
<sup>1</sup> Disputed Invoices (see foot note)	0		

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

Signed: Roberty

Date: 14/1/13

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