## **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: <u>Department of Communications</u>, <u>Energy and Natural Resources</u>

**Public Sector Body:** 

Quarterly Period Covered: Q1: 1st January – 31st March 2014

Details	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	2,131	1,896,489	63.42%
Number of payments made within 16 days to 30 days	787	478,452	23.42%
Number of payments made in excess of 30 days	442	455,094	13.16%
Total payments made in Quarter	3,360	2,830,035	100%
<sup>1</sup> Disputed Invoices (see foot note)			

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

Signed: Porty

Date: 9/4/14

Please return completed template to

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