

**Prompt Payments by Public Sector Bodies**

Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 and 28 March 2017 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 the Environment, Climate and Communications**

**Public Sector Body: The Commission for Communication Regulation**

**Quarterly Period Covered: Q2 2021**

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	594	3,582,464	100%
Payments made within 15 days	527	3,133,501	89%
Payments made within 16 days to 30 days	45	392,714	8%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	0	0	0
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	22	56,248	3%
Amount of late payment interest (LPI) paid in Quarter	N/A	0	N/A
Amount of compensation costs paid in Quarter	N/A	0	N/A

Signed: Robert Quinn

Date: 22.07.21

**Please return completed template to:**

Parent Department: Enterprise, Trade and Employment

Address: 23 Kildare Street, Dublin 2

Phone No: 01-6312249

E-mail: [promptpayment@dete.gov.ie](mailto:promptpayment@dete.gov.ie)

## Prompt Payments by Public Sector Bodies



An Coimisiún  
um Rialáil Fóntas  
Commission for  
Regulation of Utilities

### Reporting Template pursuant to Government Decision No. 29296 of 2 and 8 March 2011 and 28 March 2017 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 the Environment,  
Climate & Communications.**

**Public Sector Body: Commission for Regulation of Utilities**

**Quarterly Period Covered: 01/04/2021 TO 30/06/2021**

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	187	1,284,398.27	100%
Number of payments made within 15 days	152	1,100,751.48	81%
Number of payments made within 16 days to 30 days	30	173,506.89	16%
Number of Payments made in excess of 30 days that were subject to LPI and compensation costs	1	6,662.91	1%
Payments made in excess of 30 days that were not subject to LPI and compensation costs	4	3,476.99	2%
<b>Total</b>	<b>187</b>	<b>1,284,398.27</b>	
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	€17.52	N/A
Amount in compensation costs paid in Quarter	N/A	€70.00	N/A

**Signed: Theresa Metcalfe**

**Date: 08.07.2021**

**Please return completed template to:**

**Name:** Sharon Sheridan  
**Parent Department:** Department of Communications, Climate Action and Environment  
**Address:** Elm House, Earlsvale Road, Cavan Town, Co. Cavan  
**Phone No:** 01-6782133  
**E-mail:** [accountspayable@dccae.gov.ie](mailto:accountspayable@dccae.gov.ie)

**Prompt Payments by Public Sector Bodies**

Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 and 28 March 2017 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 Environment, Climate and Communications*

**Public Sector Body:** Digital Hub Development Agency

**Quarterly Period Covered:** Q2 2021

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	82	589,054.70	100%
Payments made within 15 days	79	422,510.96	71.73%
Payments made within 16 days to 30 days	3	166,543.74	28.27%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	0	0.00	0%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	0	0.00	0%
Amount of late payment interest (LPI) paid in Quarter	N/A		N/A
Amount of compensation costs paid in Quarter	N/A		N/A

Signed: Eoin Corrigan.

Date: 16/07/2021

**Please return completed template to:**

Parent Department: Business, Enterprise and Innovation

Address: 23 Kildare Street, Dublin 2

Phone No: 01-6312249

E-mail: [promptpayment@dbei.gov.ie](mailto:promptpayment@dbei.gov.ie)

**Prompt Payments by Public Sector Bodies**

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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 the Environment, Climate and Communications (DECC)**

**Public Sector Body: ENVIRONMENTAL PROTECTION AGENCY**

**Quarterly Period Covered: APRIL TO JUNE 2021**

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	1568	5,166,032.10	100%
Payments made within 15 days	1328	4,221,439.10	85%
Payments made within 16 days to 30 days	240	944,593.00	15%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	0	0	0
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	0	0	0
Amount of late payment interest (LPI) paid in Quarter	N/A	N/A	N/A
Amount of compensation costs paid in Quarter	N/A	N/A	N/A

Signed: *Stephanie Hawkins*

Date: 13/07/2021

**Please return completed template to:**

Parent Department: Enterprise, Trade and Employment

Address: 23 Kildare Street, Dublin 2

Phone No: 01-6312249

E-mail: [promptpayment@dete.gov.ie](mailto:promptpayment@dete.gov.ie)

**Prompt Payments by Public Sector Bodies**

Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 and 28 March 2017 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 Environment, Climate & Communications**

Public Sector Body: **Inland Fisheries Ireland**

Quarterly Period Covered: **Q2 2021**

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	3,856	2,162,436	100%
Payments made within 15 days	1,688	1,501,721	43.78%
Payments made within 16 days to 30 days	2,133	541,206	55.32%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	27	117,753	.70%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	8	1,756	0.20%
Amount of late payment interest (LPI) paid in Quarter	N/A	85.80	N/A
Amount of compensation costs paid in Quarter	N/A	1,150	N/A

Signed:

*Michael Martin*

Date:

13/07/2021

Please return completed template to:

E-mail: [accountspayable@dcae.gov.ie](mailto:accountspayable@dcae.gov.ie)

**Prompt Payments by Public Sector Bodies**

Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 and 28 March 2017 by:

The Health Service Executive, the Local Authorities, State Agencies and all other Public Sector Bodies, (excluding Commercial Semi State bodies)

**Parent Government Department: DECC**

**Public Sector Body: The Mining Board**

**Quarterly Period Covered: Q2 2021**

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter			100%
Payments made within 15 days			
Payments made within 16 days to 30 days			
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs			
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs			
Amount of late payment interest (LPI) paid in Quarter	N/A		N/A
Amount of compensation costs paid in Quarter	N/A		N/A

**Signed: Eric Pepper Acting Secretary**

**Date: 20 July 2021**

**Please return completed template to:**

Parent Department: Enterprise, Trade and Employment

Address: 23 Kildare Street, Dublin 2

Phone No: 01-6312249

E-mail: [promptpayment@dete.gov.ie](mailto:promptpayment@dete.gov.ie)

**Prompt Payments by Public Sector Bodies**

Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 and 28 March 2017 by:

The Health Service Executive, the Local Authorities, State Agencies and all other Public Sector Bodies, (excluding Commercial Semi State bodies)

**Parent Government Department: Returns by bodies under the Aegis of the Department of Environment, Climate and Communications.**

**Public Sector Body: NATIONAL OIL RESERVES AGENCY**

**Quarterly Period Covered: Q2 2021 – APRIL TO JUNE 2021**

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	306	€19,962,421	100%
Payments made within 15 days	302	€19,582,164	98.7%
Payments made within 16 days to 30 days	3	€373,603	1.0%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	0	€0	0.00%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	1	€6,654	0.3%
Amount of late payment interest (LPI) paid in Quarter	N/A	€0	N/A
Amount of compensation costs paid in Quarter	N/A	€0	N/A

Signed: Lisa Mullan

Date: 15<sup>th</sup> July 2021

Please return completed template to:

E-mail: [accountspayable@dcecc.gov.ie](mailto:accountspayable@dcecc.gov.ie)

APPENDIX 1(b)

**Prompt Payments by Public Sector Bodies**

Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 and 28 March 2017

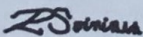
by: The Health Service Executive, the Local Authorities, State Agencies and all other Public Sector Bodies,  
(excluding Commercial Semi State bodies)

Parent Government Department: Department of Environment, Climate and Communications

Public Sector Body: Sustainable Energy Authority of Ireland

Quarterly Period Covered: Q2 2021

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	1153	€12,560,463.01	100%
Payments made within 15 days	907	€10,641,409.64	78.66%
Payments made within 16 days to 30 days	214	€1,799,640.55	18.56%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	32	€119,412.82	2.78%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs			
Amount of late payment interest (LPI) paid in Quarter	N/A	€411.90	N/A
Amount of compensation costs paid in Quarter	N/A	€2070	N/A

Signed: 

Date: 07/07/2021

Please return completed template to:

E-mail: [accountspayable@decc.gov.ie](mailto:accountspayable@decc.gov.ie)