

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: The Department of Communications, Climate Action & Environment**

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

**Quarterly Period Covered: 01/04/22 to 30/06/22**

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	1000	10,717,181	100%
Payments made within 15 days	977	10,201,658	98%
Payments made within 16 days to 30 days	17	478,489	1.5%
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	6	37,034	.5%
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:

Date:

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



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um Rial il F ntas  
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: 01/04/2022 TO 30/06/2022**

Details	Number	Value (�)	Percentage (%) of total payments made
Total payments made in Quarter	262	2,134,323.60	100%
Number of payments made within 15 days	236	1,581,179.80	90%
Number of payments made within 16 days to 30 days	23	336,572.41	9%
Number of Payments made in excess of 30 days that were subject to LPI and compensation costs	3	216,571.39	1%
Payments made in excess of 30 days that were not subject to LPI and compensation costs			0%
Total	262	2,134,323.60	
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	�428.03	N/A
Amount in compensation costs paid in Quarter	N/A	�600.00	N/A

**Signed: Theresa Metcalfe**

**Date: 11.07.2022**

**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@dcae.gov.ie](mailto:accountspayable@dcae.gov.ie)

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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 Environment, Climate and Communications*

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

**Quarterly Period Covered:** Q2 2022

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	135	736,715.14	100%
Payments made within 15 days	132	724,498.02	98.34%
Payments made within 16 days to 30 days	3	12,217.12	1.66%
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: 

Date: 11/07/2022

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)

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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 2022

Details	Number	Value (€)	Percentage (%) of total number of payments made
Total payments made in Quarter	1695	6,383,490.85	100%
Payments made within 15 days	1547	6,018,410.70	91%
Payments made within 16 days to 30 days	148	365,080.15	9%
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	N/A	N/A	N/A
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: 14/07/2022

Please return completed template to:

Parent Department: Enterprise, Trade and Employment

Address: 23 Kildare Street, Dublin 2

Phone No: 01-6312249

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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 Environment, Climate & Communications

**Public Sector Body:** Inland Fisheries Ireland

**Quarterly Period Covered:** Q2 2022

Details	Number	Value (€)	Percentage (%) of total number of payments made
<b>Total payments made in Quarter</b>	<b>4,016</b>	<b>3,242,236</b>	<b>100%</b>
Payments made within 15 days	1,729	2,276,499	43.05%
Payments made within 16 days to 30 days	2,254	876,585	56.13%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	24	65,342	0.6%
Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs	9	23,809	0.22%
Amount of late payment interest (LPI) paid in Quarter	N/A	669.86	N/A
Amount of compensation costs paid in Quarter	N/A	860.00	N/A

Signed: Michael Meeth

Date: 18.07.22

Please return completed template to:

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

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**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 2022 – April to June 2022**

<b>Details</b>	<b>Number</b>	<b>Value (€)</b>	<b>Percentage (%) of total number of payments made</b>
<b>Total payments made in Quarter</b>	<b>367</b>	<b>€12,978,631</b>	<b>100%</b>
<b>Payments made within 15 days</b>	<b>349</b>	<b>€12,095,832</b>	<b>95.1%</b>
<b>Payments made within 16 days to 30 days</b>	<b>8</b>	<b>€507,182</b>	<b>2.2%</b>
<b>Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs</b>	<b>0</b>	<b>€0</b>	<b>0.0%</b>
<b>Payments made in excess of 30 days that were <u>not subject</u> to LPI and compensation costs</b>	<b>10</b>	<b>€375,617</b>	<b>2.7%</b>
<b>Amount of late payment interest (LPI) paid in Quarter</b>	<b>N/A</b>		<b>N/A</b>
<b>Amount of compensation costs paid in Quarter</b>	<b>N/A</b>		<b>N/A</b>

**Signed: Mairead Murphy**

**Date: 14<sup>th</sup> July 2022**

**Please return completed template to:**

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

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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 2022

Details	Number	Value (€)	Percentage (%) of total number of payments made
<b>Total payments made in Quarter</b>	<b>1355</b>	<b>€39,997,005.03</b>	<b>100%</b>
Payments made within 15 days	1053	€35,099,054.83	77.72%
Payments made within 16 days to 30 days	259	€4,493,816.90	19.11%
Payments made in excess of 30 days that were <u>subject</u> to LPI and compensation costs	43	€404,133.30	3.17%
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	€ 1,375.64	N/A
Amount of compensation costs paid in Quarter	N/A	€3,040.00	N/A

Signed:



Date: 07/07/2022

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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: DECC**

**Public Sector Body: The Mining Board**

**Quarterly Period Covered: Q2**

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 of The Mining Board**

**Date: 06/07/2022**

**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)**