

## Prompt Payments by Central Government Departments

### Reporting Template pursuant to Government Decision No. S29296 of 19 May 2009 and 28 March 2017

**Government Department: Department of Communications, Climate Action and Environment**

**Quarterly Period Covered: Q2 1<sup>st</sup> April – 30<sup>th</sup> June 2017**

Details	Number	Value (€)	Percentage (%) of <u>total number</u> of payments made
Number of payments made within 15 days	5916	33,661,689.21	86
Number of payments made within 16 days to 30 days	980	5,188,300.29	13.3
Number of payments made in excess of 30 days	65	209,574.07	0.7
<b>Total payments made in Quarter</b>	<b>6961</b>	<b>39,059,563.57</b>	<b>100%</b>
<sup>1</sup> Disputed Invoices (see foot note)	4	252,731.66	N/A
Amount of Late Payment Interest (LPI) paid in Quarter	N/A	403.54	N/A
Amount in compensation costs paid in Quarter	N/A	760	N/A

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

**Signed:**

**Date:**

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**Prompt Payment Returns by Agencies of Department of Communications, Climate Action and Environment  
Q2 1st April – 30<sup>th</sup> June 2017**

<b>Agencies of Department of Communications, Climate Action and Environment.</b>	<b>No. of Payments within 15 days</b>	<b>Value of payments within 15 days €</b>	<b>% of overall Total value paid within 15 days</b>
Inland Fisheries	1470	1,736,796	75
Environmental Protection Agency	2,042	5,976,596.31	98.01
Commission for Communication Regulation	625	3,130,496	74
Sustainable Energy Authority of Ireland	850	8,191,519.16	78.2
Commission for Energy Regulation	283	1,324,506.22	79
National Oil Reserves Agency	262	11,473,570	94.6
Broadcasting Authority of Ireland	238	985,155.83	94
Digital Hub Development Agency	144	842,109	97.3
Mining Board	-	-	-
<b>TOTAL</b>	<b>5916</b>	<b>33,661,689.21</b>	

**Prompt Payment Returns by Agencies of Department of Communications, Climate Action and Environment  
Q2 1st April – 30<sup>th</sup> June 2017**

<b>Agencies of Department of Communications, Climate Action and Environment.</b>	<b>No. of Payments made within 16 days to 30 days</b>	<b>Value of payments made within 16 days to 30 days €</b>	<b>% of overall Total value made within 16 days to 30 days</b>
Inland Fisheries	452	365,002	23
Environmental Protection Agency	38	121,258.61	1.99
Commission for Communication Regulation	207	1,857,354	25
Sustainable Energy Authority of Ireland	211	1,747,567.54	19.41
Commission for Energy Regulation	38	316,001.43	19
National Oil Reserves Agency	15	712,050	5.4
Broadcasting Authority of Ireland	15	€60,999.71	5.83
Digital Hub Development Agency	4	8,067	2.7
Mining Board	-	-	-
<b>TOTAL</b>	<b>980</b>	<b>5,188,300.29</b>	

**Prompt Payment Returns by Agencies of Department of Communications, Climate Action and Environment  
Q2 1st April – 30<sup>th</sup> June 2017**

<b>Agencies of Department of Communications, Climate Action and Environment.</b>	<b>No. of Payments made in excess of 30 days</b>	<b>Value of payments made in excess of 30 days €</b>	<b>% of overall Total value made in excess of 30 days</b>
Inland Fisheries	35	76,664	2
Environmental Protection Agency	-	-	-
Commission for Communication Regulation	-	-	-
Sustainable Energy Authority of Ireland	26	104,716.89	2.39
Commission for Energy Regulation	4	28,193.18	2
National Oil Reserves Agency	-	-	-
Broadcasting Authority of Ireland	-	-	-
Digital Hub Development Agency	-	-	-
Mining Board	-	-	-
<b>TOTAL</b>	<b>65</b>	<b>209,574.07</b>	

**Prompt Payment Returns by Agencies of Department of Communications, Climate Action and Environment  
Q2 1st April – 30<sup>th</sup> June 2017**

<b>Agencies of Department of Communications, Climate Action and Environment.</b>	<b>Amount of Late Payment Interest (LPI) paid in Quarter €</b>	<b>Amount in Compensation costs paid in Quarter €</b>
Inland Fisheries	99	630
Environmental Protection Agency	-	-
Commission for Communication Regulation	-	-
Sustainable Energy Authority of Ireland	289.39	1,810
Commission for Energy Regulation	58.12	280
National Oil Reserves Agency	-	-
Broadcasting Authority of Ireland	-	-
Digital Hub Development Agency	-	-
Mining Board	-	-
<b>TOTAL</b>	<b>157.12</b>	<b>910</b>