

Prompt Payments by Central Government Departments

Reporting Template pursuant to Government Decision No. S29296 of 19 May 2009

Government Department: Returns by bodies under the Aegis of the Department of Communications, Energy and Natural Resources.

Quarterly Period Covered: Q2 1st April – 30th June 2015

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	4016	€24,568,629.62	78
Number of payments made within 16 days to 30 days	906	€1,923,867.66	18
Number of payments made in excess of 30 days	228	€1,096,724.23	4
Total payments made in Quarter	5150	€27,589,221.51	100
¹Disputed Invoices (see foot note)	1	€809.34	

¹ Invoices received during the quarter and still under dispute at the end of the quarter

Signed: Sharon Sheridan

Date: 30th July 2015

**Prompt Payment Returns by Agencies of Department of Communications, Energy and Natural Resources
Q2 1st April – 30th June 2015**

Agencies of Department of Communications, Energy and Natural Resources.	No. of Payments within 15 days	Value of payments within 15 days €	% of overall Total value paid within 15 days
Inland Fisheries	1675	€1,529,193	72.28%
Ordnance Survey Ireland	402	€2,355,446	80.51%
Commission for Communication Regulation	427	€1,679,980	72.83%
Sustainable Energy Authority of Ireland	663	€3,739,362.55	92.35%
Commission for Energy Regulation	302	€716,018.61	48.33%
National Oil Reserves Agency	206	€12,311,109.00	98.85%
Broadcasting Authority of Ireland	220	€849,712.46	97.91%
Digital Hub Development Agency	121	€1,387,808.00	99.88%
Mining Board	-	-	-
TOTAL	4016	€24,568,629.62	

**Prompt Payment Returns by Agencies of Department of Communications, Energy and Natural Resources
Q2 1st April – 30th June 2015**

Agencies of Department of Communications, Energy and Natural Resources.	No. of Payments made within 16 days to 30 days	Value of payments made within 16 days to 30 days €	% of overall Total value made within 16 days to 30 days
Inland Fisheries	525	€260,845	12.33%
Ordnance Survey Ireland	118	€348,557	11.91%
Commission for Communication Regulation	101	€562,951	24.4%
Sustainable Energy Authority of Ireland	96	€268,203.68	6.62%
Commission for Energy Regulation	60	€322,436.74	2173%
National Oil Reserves Agency	2	€141,942	1.13%
Broadcasting Authority of Ireland	3	€18,071.24	2.09%
Digital Hub Development Agency	1	€861.00	0.06%
Mining Board	-	-	-
TOTAL	906	€1,923,867.66	

**Prompt Payment Returns by Agencies of Department of Communications, Energy and Natural Resources
Q1 1st April – 30th June 2015**

Agencies of Department of Communications, Energy and Natural Resources.	No. of Payments made in excess of 30 days	Value of payments made in excess of 30 days €	% of overall Total value made in excess of 30 days
Inland Fisheries	165	€325,437	15.38%
Ordnance Survey Ireland	23	€221,388	7.56%
Commission for Communication Regulation	15	€63,918	2.77%
Sustainable Energy Authority of Ireland	6	€41,159.93	1.01%
Commission for Energy Regulation	16	€442,946.30	29.9 %
National Oil Reserves Agency	1	€1,162	0.009%
Broadcasting Authority of Ireland	-	-	-
Digital Hub Development Agency	2	713	0.05%
Mining Board	-	-	-
TOTAL	228	€1,096,724.23	