

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 – April to June 2014

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	4,612	21,203,092	79.76
Number of payments made within 16 days to 30 days	806	1,801,506	13.94
Number of payments made in excess of 30 days	364	451,604	6.30
Total payments made in Quarter	5,782	23,456,202	100
¹Disputed Invoices (see foot note)	3	93,430	

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

Signed: Marie Louise Farrell

Date: 28th July 2014

**Prompt Payment Returns by Agencies of Department of Communications, Energy and Natural Resources
Q2 – April to June 2014**

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	2,202	2,014,433	70.76
Ordnance Survey Ireland	358	1,132,415	76
Commission for Communication Regulation	528	2,432,056	88
Sustainable Energy Authority of Ireland	776	3,876,911	92.93
Commission for Energy Regulation	220	2,022,615	93.22
National Oil Reserves Agency	163	8,140,017	94.77
Broadcasting Authority of Ireland	214	777,676	99.54
Digital Hub Development Agency	151	806,969	98.1
Mining Board	-	-	-
Irish National Petroleum Corporation*			
TOTAL	4,612	21,203,092	

- * Company no longer trading

**Prompt Payment Returns by Agencies of Department of Communications, Energy and Natural Resources
Q2 – April to June 2014**

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	566	357,494	18.19
Ordnance Survey Ireland	94	332,959	22
Commission for Communication Regulation	63	462,457	10
Sustainable Energy Authority of Ireland	57	430,973	6.83
Commission for Energy Regulation	16	201,624	6.78
National Oil Reserves Agency	6	12,422	3.49
Broadcasting Authority of Ireland	1	2,134	0.46
Digital Hub Development Agency	3	1,443	1.9
Mining Board	-	-	-
Irish National Petroleum Corporation*			
TOTAL	806	1,801,506	

**Prompt Payment Returns by Agencies of Department of Communications, Energy and Natural Resources
Q2 – April to June 2014**

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	344	365,704	11.05
Ordnance Survey Ireland	1	34,366	2
Commission for Communication Regulation	14	36,695	2
Sustainable Energy Authority of Ireland	2	8,109	0.24
Commission for Energy Regulation	-	-	-
National Oil Reserves Agency	3	6,730	1.74
Broadcasting Authority of Ireland	-	-	-
Digital Hub Development Agency	-	-	-
Mining Board	-	-	-
Irish National Petroleum Corporation*			
TOTAL	364	451,604	