



Prompt Payments by Central Government Departments

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

**Government Department: Department of Communications, Energy
and Natural Resources**

**REVISED Quarterly Period Covered: End Q2 and Q 3 2009 15th
June 09 to 30th Sept 09**

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	1029	4,506,264.11	100
Number of payments made within 15 days	873	3,989,860.73	85
Number of payments made within 16 days to 30 days	91	347,955.39	9
Number of payments made in excess of 30 days	65	168,447.99	6
Disputed Invoices			
Total	<u>1029</u>	<u>4,506,264.11</u>	<u>100</u>

Signed: Carmel Denning

Date: 21st Dec 2009

Please return completed template to
Michael Pender, SME Policy Unit, Department of Enterprise, Trade and Employment,
Kildare Street, Dublin 2.
Phone No. (01) 631 2150.
E-mail: michael.pender@entep.ie.



Prompt Payments by Central Government Departments

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

**Government Department: Department of Communications, Energy
and Natural Resources**

Quarterly Period Covered: End Q4 1st October 09 to 31st Dec 09

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	1239	5,586,052.88	100
Number of payments made within 15 days	1150	5,344,351.64	93
Number of payments made within 16 days to 30 days	52	145,212.40	4
Number of payments made in excess of 30 days	37	96,488.84	3
Disputed Invoices			
Total	<u>1239</u>	<u>5,586,052.88</u>	<u>100</u>

Signed: Marie Louise Farrell

Date: 25th January 2010

Please return completed template to
Michael Pender, SME Policy Unit, Department of Enterprise, Trade and Employment,
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