



An Roinn Fiontar, Trádála agus Fostaíochta
Department of Enterprise, Trade and Employment

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: 1 January 2010 to 31 March 2010

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	753	1,528,572.52	100%
Number of payments made within 15 days	677	1,219,497.20	90%
Number of payments made within 16 days to 30 days	49	256,264.01	6%
Number of payments made in excess of 30 days	27	52,811.31	4%
Disputed Invoices	-		
Total	753	1,528,572.52	100%

Signed: Marie Louise Farrell

Date: 26th April 2010

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@entemp.ie.



An Roinn Fiontar, Trádála agus Fostaíochta
Department of Enterprise, Trade and Employment

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: 1 April to 30 June 2010

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	898	4,293,486.45	100%
Number of payments made within 15 days	804	3,993,705.38	90%
Number of payments made within 16 days to 30 days	60	126,954.80	6.5%
Number of payments made in excess of 30 days	34	172,826.27	3.5%
Disputed Invoices	-		
Total	898	4,293,486.45	100%

Signed: Marie Louise Farrell

Date: 8th July 2010

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

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

Quarterly Period Covered: 1 July to 30 Sept 2010

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	770	5,938,005.40	100%
Number of payments made within 15 days	688	3,284,531.19	89%
Number of payments made within 16 days to 30 days	54	2,562,447.53	7%
Number of payments made in excess of 30 days	28	91,026.68	4%
Disputed Invoices	-		
Total	770	5,938,005.40	100%

Signed: Marie Louise Farrell

Date: 14th October 2010

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@entemp.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 10 to 31st Dec 10

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	1125	8,473,413.65	100
Number of payments made within 15 days	1003	7,928,702.30	89
Number of payments made within 16 days to 30 days	80	317,070.28	7
Number of payments made in excess of 30 days	42	227,641.07	4
Disputed Invoices	0	0	0
Total	<u>1125</u>	<u>8,473,413.65</u>	<u>100</u>