



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 2011 to 31 March 2011

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	821	2,043,167.15	100%
Number of payments made within 15 days	745	1,318,114.23	91%
Number of payments made within 16 days to 30 days	43	678,924.75	5%
Number of payments made in excess of 30 days	33	46,128.17	4%
Disputed Invoices	-		
Total	821	2,043,167.15	100%

Signed: Marie Louise Farrell

Date: 20th April 2011

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 2011

Details	Number	Value (€)	Percentage (%) of total payments made
Total payments made in Quarter	959	2,787,213.54	100%
Number of payments made within 15 days	873	2,331,616.17	91%
Number of payments made within 16 days to 30 days	62	425,613.62	6%
Number of payments made in excess of 30 days	24	29,983.75	3%
Disputed Invoices	-		
Total	959	2,787,213.54	100%

Signed: Marie Louise Farrell

Date: 15th July 2011

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: Q3 – July to September 2011

Details	Number	Value (€)	Percentage (%) of <u>total number</u> of payments made
Number of payments made within 15 days	819	45,923,218	91%
Number of payments made within 16 days to 30 days	50	122,575	6%
Number of payments made in excess of 30 days	30	494,362	3%
Total payments made in Quarter	899	46,540,155	100%
¹ Disputed Invoices (see foot note)			N/A

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

Signed: Carmel Denning

Date: 14th October 2011

Please return completed template to

Sinéad Gilligan, SME Policy Unit, Department of Enterprise, Trade and Employment, Kildare Street, Dublin 2.

Phone No. (01) 631 2150.

E-mail: sinead.gilligan@djei.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: Q4 – 1st October to 31st December 2011

Details	Number	Value (€)	Percentage (%) of <u>total number</u> of payments made
Number of payments made within 15 days	1059	6,329,914	86%
Number of payments made within 16 days to 30 days	136	903,972	11%
Number of payments made in excess of 30 days	33	113,554	3%
Total payments made in Quarter	1228	7,347,440	100%
² Disputed Invoices (see foot note)			N/A

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

Signed: Marie Louise Farrell

Date: 12th January 2012

Please return completed template to

Sinead Gilligan, SME Policy Unit, Department of Jobs, Enterprise and Innovation, Kildare Street, Dublin 2.

Phone No. (01) 631 2150.

E-mail: sinead.gilligan@djei.ie