

## Prompt Payments by Public Sector Bodies



### Reporting Template pursuant to Government Decision S29296 of 2 and 8 March 2011 by:

**The Health Service Executive, the Local Authorities, State Agencies and all other Public Sector Bodies, (excluding Commercial Semi State bodies)**

**Parent Government Department: Department of Communications, Energy & Natural Resources**

**Public Sector Body: Commission for Energy Regulation**

**Quarterly Period Covered: 01/10/2012 TO 31/12/2012**

Details	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	170	€ 1,133,070.94	72.03%
Number of payments made within 16 days to 30 days	58	€ 579,997.24	24.58%
Number of payments made in excess of 30 days	8	€ 21,841.05	3.39%
<b>Total payments made in Quarter</b>	<b>236</b>	<b>€ 1,734,909.23</b>	<b>100.00%</b>
<u>[1] Disputed Invoices</u>			<b>N/A</b>

<sup>[1]</sup> Invoices received during the quarter and still under dispute at the end of the quarter.

**Signed:** *Breda O'S*

**Date:** 15.01.2013

**Please return completed template to:**

**Name:** Marie Louise Farrell  
**Parent Department:** Department of Communications, Energy & Natural Resources  
**Address:** Elm House, Earlsvale Road, Cavan Town, Co. Cavan  
**Phone No:** 01-6782133  
**E-mail:** [accountspayable@dcenr.gov.ie](mailto:accountspayable@dcenr.gov.ie)