

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: 01/10/2013 TO 31/12/2013

Details	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	198	€ 2,215,536.99	84.62%
Number of payments made within 16 days to 30 days	36	€ 79,995.69	15.38%
Number of payments made in excess of 30 days	0	€ -	0.00%
Total payments made in Quarter	234	€ 2,295,532.68	100.00%
[1]Disputed Invoices			N/A

^[1] Invoices received during the quarter and still under dispute at the end of the quarter.

Signed: Breda Coss

Date: 15.01.2014

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

