Prompt Payments by Central Government Departments

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

Government Department: Returns by bodies under the Aegis of the Department of Communications, Energy and Natural Resources.

Quarterly Period Covered: Q4 – October to December 2014

| Details | Number | Value (€) | Percentage (%) of total number of payments made |
|---|--------|------------|---|
| Number of payments made within 15 days | 4,942 | 26,531,374 | 84 |
| Number of payments made within 16 days to 30 days | 761 | 2,931,893 | 13 |
| Number of payments made in excess of 30 days | 203 | 465,900 | 3 |
| Total payments made in Quarter | 5,906 | 29,929,167 | |
| ¹ Disputed Invoices (see foot note) | 1 | 2,657 | |

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

Signed: Marie Louise Farrell

Date: 21st April 2015

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² Details outstanding from one State Body.

Prompt Payment Returns by Agencies of Department of Communications, Energy and Natural Resources Q4 – October to December 2014

| Agencies of Department of Communications, Energy and | No. of Payments within 15 days | Value of payments within 15 days € | % of overall Total value paid |
|---|--------------------------------|------------------------------------|----------------------------------|
| Natural Resources. | | | within 15 days |
| Inland Fisheries | 2,154 | 2,705,628 | 79 |
| Ordnance Survey Ireland | 544 | 2,736,036 | 82 |
| Commission for Communication Regulation | 313 | 978,602 | 64 |
| Sustainable Energy Authority of Ireland | 1310 | 16,802,637 | 95 |
| Commission for Energy Regulation | 206 | 993,587 | 85.12 |
| Broadcasting Authority of Ireland | 245 | 769,318 | 97 |
| Digital Hub Development Agency | 170 | 1,545,566 | 100 |
| Mining Board | - | - | 1 |
| Irish National Petroleum Corporation* | | | |
| TOTAL | 4,942 | 26,531,374 | |

• * Company no longer trading

Prompt Payment Returns by Agencies of Department of Communications, Energy and Natural Resources Q4 – October to December 2014

| Agencies of Department of Communications, Energy and Natural Resources. | No. of Payments made within 16 days to 30 days | Value of payments made within 16 days to 30 days € | % of overall Total value made within 16 days to 30 |
|---|--|--|--|
| | | | days |
| Inland Fisheries | 379 | 426,975 | 14 |
| Ordnance Survey Ireland | 107 | 827,271 | 16 |
| Commission for Communication | 164 | 842,938 | 33 |
| Regulation | | | |
| Sustainable Energy Authority of | 68 | 483,051 | 4.93 |
| Ireland | | | |
| Commission for Energy | 36 | 312,279 | 14.88 |
| Regulation | | | |
| Broadcasting Authority of | 7 | 39,379 | 3 |
| Ireland | | | |
| Digital Hub Development | - | - | - |
| Agency | | | |
| Mining Board | - | - | - |
| Irish National Petroleum | | | |
| Corporation* | | | |
| TOTAL | 761 | 2,931,893 | |

Prompt Payment Returns by Agencies of Department of Communications, Energy and Natural Resources Q4 – October to December 2014

| Agencies of Department of | No. of Payments | Value of payments | % of overall |
|---------------------------------|----------------------|----------------------|---------------------|
| Communications, Energy and | made in excess of 30 | made in excess of 30 | Total value made in |
| Natural Resources. | days | days € | excess of 30 days |
| Inland Fisheries | 174 | 331,189 | 7 |
| Ordnance Survey Ireland | 11 | 32,425 | 2 |
| Commission for Communication | 16 | 92,188 | 3 |
| Regulation | | | |
| Sustainable Energy Authority of | 1 | 4,098 | 0.07 |
| Ireland | | | |
| Commission for Energy | - | - | - |
| Regulation | | | |
| Broadcasting Authority of | 1 | 6,000 | 0 |
| Ireland | | | |
| Digital Hub Development | - | - | - |
| Agency | | | |
| Mining Board | - | - | - |
| Irish National Petroleum | | | |
| Corporation* | | | |
| TOTAL | 203 | 465,900 | |