



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: *Jobs, Enterprise & Innovation*

Public Sector Body: *The Competition and Consumer Protection
Commission*

Quarterly Period Covered: Quarter 2 – 2016 (1st April 2016 – 30th
June 2016)

<u>Details</u>	<u>Number</u>	<u>Value (€)</u>	<u>Percentage (%) of total number of payments made</u>
Number of payments made within 15 days	468	€896,322.70	87.31%
Number of payments made within 16 days to 30 days	64	€57,883.16	11.94%
Number of payments made in excess of 30 days	4	€5,545.65	0.75%
Total payments made in Quarter	536	€959,751.51	100%
¹ Disputed Invoices	0	€0.00	N/A

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

Signed: Niall Vaughan

Date: 12.07.2016

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**Public Sector Body: *The Competition and Consumer Protection
Commission***

**Quarterly Period Covered: Quarter 3 – 2016 (1st July 2016 – 30th
September 2016)**

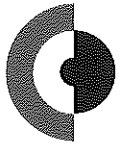
<u>Details</u>	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	504 ✓	€894,616.53 ✓	98.05% ✓
Number of payments made within 16 days to 30 days	10 ✓	€20,497.48 ✓	1.95% ✓
Number of payments made in excess of 30 days	0 ✓	€0 ✓	0%
Total payments made in Quarter	514 ✓	€915,114.01 ✓	100%
¹ Disputed Invoices	0	€0.00	N/A

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

Signed: Joe O'Rourke

Date: 13.10.2016

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Public Sector Body: *The Competition and Consumer Protection
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Quarterly Period Covered: Quarter 4 – 2016 (1st October 2016 – 31st
December 2016)

<u>Details</u>	Number	Value (€)	Percentage (%) of total number of payments made
Number of payments made within 15 days	453	€1,004,732.52	97.84%
Number of payments made within 16 days to 30 days	9	€35,098.24	1.94%
Number of payments made in excess of 30 days	2	€471.36	0.43%
Total payments made in Quarter	463	€1,040,302.12	100.00%
¹ Disputed Invoices	0	0	0

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

Signed: Joe O'Rourke

Date: 17.01.2017

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