## Prompt Payments by Central Government Departments Reporting Template pursuant to Government Decision S29296 of 19 May 2009 and 28 March 2017

**Government Department: Vote 8 - Office of the Comptroller and Auditor General** 

**Quarter period covered: Quarter 3 of 2023** 

Details	Number	Percentage (%) of total number of payments made	Value €
Number of payments made within 15 days	185	522,772.61	92%
Number of payments made within 16 days to 30 days	14	24,362.85	7%
Number of payments made over 30 days subject to PPI	0	0	0%
Number of payments made in excess of 30 days not subject to PPI	2	1,441.11	1%
Total payments made in quarter	201	548,576.57	100%
Disputed invoices	0		
Amount of late payment interest paid in quarter	0		
Amount of compensation costs paid in quarter	0		

Signed : Finance Manager

Date : \_\_\_\_\_ 31 October 2023