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 2024

Details	Number	Percentage (%) of total number of payments made	Value €
Number of payments made within 15 days	140	80.50%	€418,717.43
Number of payments made within 16 days to 30 days	31	17.80%	€107,152.04
Number of payments made over 30 days subject to PPI	0	0%	€0.00
Number of payments made in excess of 30 days not subject to PPI	3	1.70%	€3,795.90
Total payments made in quarter			€529,665.37
Disputed invoices	0		-
Amount of late payment interest paid in quarter	0		-
Amount of compensation costs paid in quarter	0		-

Signed : _	Denis	mlork
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Date : 30/10/2024