

## Prompt Payments by Central Government Departments

Reporting Template pursuant to Government Decision No. 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:**

**Public Sector Body: Ordnance Survey Ireland**

**Quarterly Period Covered: Q4 – October to December 2012**

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	667	€2,997,086.75	86.5%
Number of payments made within 16 days to 30 days	98	€469357.72	12.7%
Number of payments made in excess of 30 days	6	€16,583.05	0.8%
<b>Total payments made in Quarter</b>	<b>771</b>	<b>€</b>	<b>100%</b>
<sup>1</sup> Disputed Invoices (see foot note)	1	€3,834.36	N/A

<sup>1</sup> Invoices received during the quarter and still under dispute at the end of the quarter

**Signed:** 

**Date: 14/01/2013**

**Please return completed template to  
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