

Prompt Payments by Central Government Departments

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

Government Department: Department of Justice.

State body: Ordnance Survey Ireland

Quarterly Period Covered: Q4 2016 1st Oct – 31th Dec 2017

Details	Number	Value (€)	Percentage (%) of <u>total number of payments made</u>
Number of payments made within 15 days	278	2,661,248	49%
Number of payments made within 16 days to 30 days	262	1,520,504	46%
Number of payments made in excess of 30 days	33	25,780	6%
Total payments made in Quarter	573	2,191,261	100%
¹ Disputed Invoices (see foot note)			

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

Signed: Maitiú O Domhnaill

Date: 20/01/2017
