

**Period: 1 October to 31 December 2009**

<b>Details</b>	<b>Number</b>	<b>Value</b>	<b>Percentage (%) of total payments made</b>
Total payments made in period	2,452	22,918,109	
Number of payments made within 15 days	2,379	22,293,366	97.02%
Number of payments made within 16 days to 30 days	65	417,196	2.65%
Number of payments made in excess of 30 days	8	207,546	0.33%
(Disputed Invoices)	(12)	(196,390)	(0.49%)

The Department processed approximately 10,000 payments in 2009, of which 4 attracted late payment interest.