

Prompt Payments - Housing and Sustainable Communities Agency

Quarterly Period Covered: 1 July to 30 September 2012

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	209	953,988.66	100%	100%
Number of invoices paid within 15 days	209	953,988.66	100.00%	100.0%
Number of invoices paid within 16 days to 30 days	0	-	0.00%	0.0%
Number of invoices paid in excess of 30 days	0	-	0.00%	#DIV/0!
Number of invoices disputed in the Quarter	0	0	0%	#DIV/0!
Total	209	953,988.66	100%	100.0%