

Housing Agency
Prompt Payments Q1 2016

Quarterly Period Covered: 1st January to 31st March 2016

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	316	€2,801,584.51		
Number of invoices paid within 15 days	260	€2,703,632.33	82.28%	96.50%
Number of invoices paid within 16 days to 30 days	46	€52,013.30	14.56%	1.86%
Number of invoices paid in excess of 30 days	10	€45,938.88	3.16%	1.64%
Total		€2,801,584.51	100%	100%
Number of invoices disputed in the Quarter	56	€97,952.18	17.72%	3.50%

Signed:

Margaret Jordan

Date:

15/04/2016