

Appendix 2
Prompt Payments by Agencies

Reporting Template pursuant to Government Decision No. S29296 of 2

Agency : The Housing Agency

Quarterly Period Covered: 1st April 2016 to 30th June 2016

Details	Number	Value (€)
Total invoices paid in Quarter	901	€7,764,589.65
Number of invoices paid within 15 days	835	€7,633,282.15
Number of invoices paid within 16 days to 30 days	41	€59,386.96
Number of invoices paid in excess of 30 days	25	€71,920.54
Total	901	€7,764,589.65
Number of invoices disputed in the Quarter	66	€131,307.50

Signed: Margaret Jordan

Date: 04/07/2016

March 2011

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Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
92.67%	98.31%
4.55%	0.76%
2.77%	0.93%
100.00%	100.00%
7.33%	1.69%