

Prompt Payments - Housing and Sustainable Communities Agency

Quarterly Period Covered: 1 October to 31st December 2012

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	279	1,261,805.72	100%	100%
Number of invoices paid within 15 days	277	1,260,498.71	99.28%	99.9%
Number of invoices paid within 16 days to 30 days	1	1,283.21	0.36%	0.1%
Number of invoices paid in excess of 30 days	1	23.80	0.36%	1.9%
Number of invoices disputed in the Quarter	0	0	0%	0.0%
Total	279	1,261,805.72	100%	100.0%