

Prompt Payments - Housing and Sustainable Communities Agency

Period Covered: 2013

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in 2013	615	2,158,737.36	100%	100%
Number of invoices paid within 15 days	606	2,078,123.36	98.54%	96.3%
Number of invoices paid within 16 days to 30 days	8	78,830.50	1.30%	3.7%
Number of invoices paid in excess of 30 days	1	1,783.50	0.16%	0.1%
Number of invoices disputed in the year 2013			0%	0.0%
Total	615	2,158,737.36	100%	100.0%