

Prompt Payments - Housing and Sustainable Communities Agency

Period Covered: 2014

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in 2014	1362	3,709,081.79	100%	100%
Number of invoices paid within 15 days	1344	3,643,533.32	98.68%	98.2%
Number of invoices paid within 16 days to 30 days	12	19,352.43	0.88%	0.5%
Number of invoices paid in excess of 30 days	6	46,196.04	0.44%	1.2%
Number of invoices disputed in the year 2012	0	0	0%	0.0%
Total	1362	3,709,081.79	100%	100.0%