

Prompt Payments - Housing and Sustainable Communities Agency

Period Covered: 2015

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in 2015	1758	€31,966,071.61	100%	100%
Number of invoices paid within 15 days	1693	31,794,334.25	96.30%	99.5%
Number of invoices paid within 16 days to 30 days	46	100,149.36	2.62%	0.3%
Number of invoices paid in excess of 30 days	19	71,588.00	1.08%	0.2%
Number of invoices disputed in the year 2015	0	-	0%	0.0%
Total	1758	31,966,071.61	100%	100.0%