

QR01 - Prompt Payment Report

Year-to-Date Summary by Section

Section	Number of invoices paid						Total
	Within 20 days	%	Within 30 days	%	Over 30 days	%	
Corporate Director (Corporate)	35	94.59%	37	100.00%	0	0.00%	37
Finance, Revenue and Benefits	968	98.57%	976	99.39%	6	0.61%	982
Governance and Legal	39	92.86%	42	100.00%	0	0.00%	42
IT and Corporate Resilience	223	82.59%	250	92.59%	20	7.41%	270
People, Performance and Projects	306	87.93%	333	95.69%	15	4.31%	348
Property Services	109	94.78%	111	96.52%	4	3.48%	115
Planning Services	689	95.83%	700	97.36%	19	2.64%	719
Building, Engineering and Coast Protection	2,443	78.93%	2,864	92.54%	231	7.46%	3,095
Customer and Commercial	1,007	90.97%	1,081	97.65%	26	2.35%	1,107
Environmental Services	334	65.23%	379	74.02%	133	25.98%	512
Housing	2,402	92.63%	2,513	96.91%	80	3.09%	2,593
Corporate Director (Operational)	16	80.00%	19	95.00%	1	5.00%	20
Public Realm	2,766	94.37%	2,830	96.55%	101	3.45%	2,931
Sports and Leisure	2,405	89.81%	2,540	94.85%	138	5.15%	2,678
Management and Members Support	146	85.38%	164	95.91%	7	4.09%	171
Regeneration Services	185	97.37%	187	98.42%	3	1.58%	190
	14,073	89.01%	15,026	95.04%	784	4.96%	15,810