

QR01 - Prompt Payment Report

Quarter 1 Summary by Section

Section	Number of invoices paid						
	Within 20 days	%	Within 30 days	%	Over 30 days	%	Total
Finance, Revenue and Benefits	174	95.60%	178	97.80%	4	2.20%	182
Governance and Legal	9	81.82%	11	100.00%	0	0.00%	11
IT and Corporate Resilience	45	68.18%	59	89.39%	7	10.61%	66
People, Performance and Projects	104	83.87%	116	93.55%	8	6.45%	124
Property Services	24	88.89%	24	88.89%	3	11.11%	27
Planning Services	164	98.80%	164	98.80%	2	1.20%	166
Building, Engineering and Coast Protection	779	95.82%	800	98.40%	13	1.60%	813
Customer and Commercial	267	93.68%	279	97.89%	6	2.11%	285
Environmental Services	71	76.34%	83	89.25%	10	10.75%	93
Housing	673	93.21%	709	98.20%	13	1.80%	722
Corporate Director (Operational)	1	100.00%	1	100.00%	0	0.00%	1
Public Realm	666	95.69%	675	96.98%	21	3.02%	696
Sports and Leisure	639	91.81%	664	95.40%	32	4.60%	696
Management and Members Support	42	89.36%	45	95.74%	2	4.26%	47
Regeneration Services	47	97.92%	47	97.92%	1	2.08%	48
	3,705	93.16%	3,855	96.93%	122	3.07%	3,977