

QR01 - Prompt Payment Report

Quarter 2 Summary by Section

Section	Number of invoices paid						Total
	Within 20 days	%	Within 30 days	%	Over 30 days	%	
Corporate Director (Corporate)	16	47.06%	26	76.47%	8	23.53%	34
Finance, Revenue and Benefits	121	94.53%	123	96.09%	5	3.91%	128
Governance and Legal	5	27.78%	5	27.78%	13	72.22%	18
IT and Corporate Resilience	47	74.60%	52	82.54%	11	17.46%	63
People, Performance and Projects	87	89.69%	91	93.81%	6	6.19%	97
Property Services	13	100.00%	13	100.00%	0	0.00%	13
Planning Services	122	95.31%	122	95.31%	6	4.69%	128
Building, Engineering and Coast Protection	700	83.33%	808	96.19%	32	3.81%	840
Customer and Commercial	230	91.63%	241	96.02%	10	3.98%	251
Environmental Services	68	75.56%	83	92.22%	7	7.78%	90
Housing	769	84.51%	796	87.47%	114	12.53%	910
Corporate Director (Operational)	1	50.00%	2	100.00%	0	0.00%	2
Public Realm	633	92.01%	667	96.95%	21	3.05%	688
Sports and Leisure	807	91.70%	840	95.45%	40	4.55%	880
Management and Members Support	38	71.70%	44	83.02%	9	16.98%	53
Regeneration Services	63	95.45%	64	96.97%	2	3.03%	66
	3,720	87.30%	3,977	93.33%	284	6.67%	4,261