

Prompt Payment Report 2025/26

		Q1			Q2			Q3			Q4			Year to Date		
Service Area	Ref	Total Invoices Paid	Within 30 Days	% Within 30 Days	Total Invoices Paid	Within 30 Days	% Within 30 Days	Total Invoices Paid	Within 30 Days	% Within 30 Days	Total Invoices Paid	Within 30 Days	% Within 30 Days	Total Invoices Paid	Within 30 Days	% Within 30 Days
Building, Engineering and Coast Protection	BE	1,847	1,786	96.7%	0	0	0.0%	0	0	0.0%	0	0	0.0%	1,847	1,786	96.7%
Customer and Commercial	CC	184	173	94.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	184	173	94.0%
Management and Members Support	CE	84	81	96.4%	0	0	0.0%	0	0	0.0%	0	0	0.0%	84	81	96.4%
Corporate Director (Corporate)	CS	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%
Environmental Services	EN	125	122	97.6%	0	0	0.0%	0	0	0.0%	0	0	0.0%	125	122	97.6%
Finance, Revenue and Benefits	FR	176	173	98.3%	0	0	0.0%	0	0	0.0%	0	0	0.0%	176	173	98.3%
Governance and Legal	GL	8	8	100.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	8	8	100.0%
Housing	HS	371	354	95.4%	0	0	0.0%	0	0	0.0%	0	0	0.0%	371	354	95.4%
IT and Corporate Resilience	IT	45	39	86.7%	0	0	0.0%	0	0	0.0%	0	0	0.0%	45	39	86.7%
Corporate Director (Operational)	OS	51	50	98.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	51	50	98.0%
Planning Services	PL	131	130	99.2%	0	0	0.0%	0	0	0.0%	0	0	0.0%	131	130	99.2%
People, Performance and Projects	PP	189	168	88.9%	0	0	0.0%	0	0	0.0%	0	0	0.0%	189	168	88.9%
Public Realm	PR	619	572	92.4%	0	0	0.0%	0	0	0.0%	0	0	0.0%	619	572	92.4%
Property Services	PS	14	13	92.9%	0	0	0.0%	0	0	0.0%	0	0	0.0%	14	13	92.9%
Regeneration Services	RE	165	164	99.4%	0	0	0.0%	0	0	0.0%	0	0	0.0%	165	164	99.4%
Sports and Leisure	SL	667	627	94.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%	667	627	94.0%
		4,676	4,460	95.4%	0	0	0.0%	0	0	0.0%	0	0	0.0%	4,676	4,460	95.4%