

# QR01 - Prompt Payment Report

## Year-to-Date Summary by Section

Section	Number of invoices paid								
	Under 20 days	%	Under 30 days	%	Over 30 days (Disputed)	%	Over 30 days (Undisputed)	%	Total
Corporate Director (Corporate)	108	96.43%	108	96.43%	3	2.68%	1	0.89%	112
Finance, Revenue and Benefits	1044	93.88%	1091	98.11%	19	1.71%	2	0.18%	1112
Governance and Legal	44	100.00%	44	100.00%	0	0.00%	0	0.00%	44
IT and Corporate Resilience	385	88.10%	415	94.97%	20	4.58%	2	0.46%	437
People, Performance and Projects	407	94.00%	421	97.23%	11	2.54%	1	0.23%	433
Property Services	85	97.70%	86	98.85%	0	0.00%	1	1.15%	87
Planning Services	502	94.01%	533	99.81%	0	0.00%	1	0.19%	534
Building, Engineering and Coast Protection	3190	94.24%	3321	98.11%	43	1.27%	21	0.62%	3385
Customer and Commercial	840	96.55%	859	98.74%	6	0.69%	5	0.57%	870
Environmental Services	430	84.98%	472	93.28%	20	3.95%	14	2.77%	506
Housing	4184	94.75%	4391	99.43%	12	0.27%	13	0.29%	4416
Corporate Director (Operational)	71	98.61%	72	100.00%	0	0.00%	0	0.00%	72
Public Realm	2381	91.37%	2556	98.08%	22	0.84%	28	1.07%	2606
Sports and Leisure	2634	88.57%	2933	98.62%	24	0.81%	17	0.57%	2974
Management and Members Support	124	94.66%	131	100.00%	0	0.00%	0	0.00%	131
Regeneration Services	148	75.13%	180	91.37%	7	3.55%	10	5.08%	197
	<b>16577</b>	<b>92.53%</b>	<b>17613</b>	<b>98.31%</b>	<b>187</b>	<b>1.04%</b>	<b>116</b>	<b>0.65%</b>	<b>17916</b>