

QR01 - Prompt Payment Report

Year-to-Date Summary by Section

Section	Number of invoices paid						Total
	Under 20 days	%	Under 30 days	%	Over 30 days	%	
Building, Engineering and Coast Protection	4,472	95.13%	4,693	99.83%	8	0.17%	4,701
Corporate Director (Corporate)	91	91.00%	98	98.00%	2	2.00%	100
Corporate Director (Operational)	149	98.03%	151	99.34%	1	0.66%	152
Customer and Commercial	832	96.74%	857	99.65%	3	0.35%	860
Environmental Services	568	94.04%	600	99.34%	4	0.66%	604
Finance, Revenue and Benefits	992	94.57%	1,049	100.00%	0	0.00%	1,049
Governance and Legal	79	95.18%	82	98.80%	1	1.20%	83
Housing	4,770	96.23%	4,948	99.82%	9	0.18%	4,957
IT and Corporate Resilience	344	90.29%	379	99.48%	2	0.52%	381
Management and Members Support	91	78.45%	113	97.41%	3	2.59%	116
People, Performance and Projects	387	91.49%	420	99.29%	3	0.71%	423
Planning Services	646	96.27%	668	99.55%	3	0.45%	671
Property Services	81	92.05%	85	96.59%	3	3.41%	88
Public Realm	2,607	92.02%	2,806	99.05%	27	0.95%	2,833
Regeneration Services	169	84.50%	191	95.50%	9	4.50%	200
Sports and Leisure	2,457	86.45%	2,816	99.09%	26	0.91%	2,842
	18,735	93.39%	19,956	99.48%	104	0.52%	20,060