

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	3,272	81.41%	3,806	94.70%	213	5.30%	4,019
Corporate Director (Corporate)	29	87.88%	32	96.97%	1	3.03%	33
Corporate Director (Operational)	166	84.26%	194	98.48%	3	1.52%	197
Customer and Commercial	779	73.28%	902	84.85%	161	15.15%	1,063
Environmental Services	340	92.39%	363	98.64%	5	1.36%	368
Finance, Revenue and Benefits	888	95.48%	918	98.71%	12	1.29%	930
Governance and Legal	21	67.74%	31	100.00%	0	0.00%	31
Housing	3,810	95.97%	3,952	99.55%	18	0.45%	3,970
IT and Corporate Resilience	342	90.00%	374	98.42%	6	1.58%	380
Management and Members Support	86	92.47%	90	96.77%	3	3.23%	93
People, Performance and Projects	270	87.66%	290	94.16%	18	5.84%	308
Planning Services	637	95.22%	663	99.10%	6	0.90%	669
Property Services	65	94.20%	66	95.65%	3	4.35%	69
Public Realm	2,304	90.00%	2,459	96.05%	101	3.95%	2,560
Regeneration Services	116	92.06%	122	96.83%	4	3.17%	126
Sports and Leisure	1,678	90.46%	1,767	95.26%	88	4.74%	1,855
	14,803	88.79%	16,029	96.15%	642	3.85%	16,671