

# 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	3,254	92.10%	3,447	97.57%	86	2.43%	3,533
Corporate Director (Corporate)	29	76.32%	37	97.37%	1	2.63%	38
Corporate Director (Operational)	199	95.67%	200	96.15%	8	3.85%	208
Customer and Commercial	1,081	86.07%	1,210	96.34%	46	3.66%	1,256
Environmental Services	390	84.97%	432	94.12%	27	5.88%	459
Finance, Revenue and Benefits	818	94.02%	855	98.28%	15	1.72%	870
Governance and Legal	15	88.24%	17	100.00%	0	0.00%	17
Housing	3,110	96.88%	3,178	99.00%	32	1.00%	3,210
IT and Corporate Resilience	268	85.62%	304	97.12%	9	2.88%	313
Management and Members Support	155	94.51%	163	99.39%	1	0.61%	164
People, Performance and Projects	503	90.47%	540	97.12%	16	2.88%	556
Planning Services	816	96.68%	836	99.05%	8	0.95%	844
Property Services	84	94.38%	84	94.38%	5	5.62%	89
Public Realm	2,616	93.86%	2,699	96.84%	88	3.16%	2,787
Regeneration Services	188	94.95%	193	97.47%	5	2.53%	198
Sports and Leisure	2,127	91.29%	2,244	96.31%	86	3.69%	2,330
	<b>15,653</b>	<b>92.78%</b>	<b>16,439</b>	<b>97.43%</b>	<b>433</b>	<b>2.57%</b>	<b>16,872</b>