

# QR01 - Prompt Payment Report 2017-18

## Year-to-Date Summary by Section

Section	Number of invoices paid						Total
	Under 20 days	%	Under 30 days	%	Over 30 days	%	
Corporate Director (Corporate)	119	92.97%	124	96.88%	4	3.13%	128
Finance, Revenue and Benefits	1161	93.63%	1198	96.61%	42	3.39%	1240
Governance and Legal	64	98.46%	64	98.46%	1	1.54%	65
IT and Corporate Resilience	342	88.60%	358	92.75%	28	7.25%	386
People, Performance and Projects	308	92.22%	322	96.41%	12	3.59%	334
Property Services	49	90.74%	50	92.59%	4	7.41%	54
Planning Services	531	90.31%	572	97.28%	16	2.72%	588
Building, Engineering and Coast Protection	2701	93.04%	2837	97.73%	66	2.27%	2903
Customer and Commercial	866	90.87%	909	95.38%	44	4.62%	953
Environmental Services	447	91.79%	479	98.36%	8	1.64%	487
Housing	4015	93.03%	4198	97.27%	118	2.73%	4316
Corporate Director (Operational)	28	96.55%	28	96.55%	1	3.45%	29
Public Realm	2166	91.12%	2302	96.84%	75	3.16%	2377
Sports and Leisure	2476	82.48%	2911	96.97%	91	3.03%	3002
Management and Members Support	122	94.57%	126	97.67%	3	2.33%	129
Regeneration Services	129	87.16%	138	93.24%	10	6.76%	148
	<b>15524</b>	<b>90.58%</b>	<b>16616</b>	<b>96.95%</b>	<b>523</b>	<b>3.05%</b>	<b>17139</b>