

Finance Department 2024/2025

Prompt Payments Performance by Quarters

Prompt Payment	QTR 1
	Apr - June
Total no. of invoices Paid	4,448
Total Amount Paid	£14,258,190
No. paid within 10 working days	2,747
% paid within 10 working days	61.76%
No. paid within 30 calendar days	4,061
% paid within 30 calendar days	91.30%
No. paid outside 30 calendar days	387
% paid outside 30 calendar days	8.70%
Average	17.08