

Invoices paid in 2024/25											
	Number of Invoices			Proportion		Cumulative			Interest liable on late payment:		3601
Quarter	Total	On Time	Late	On Time	Late	Total	On Time	Proportion	Amount	Paid	
	No.	No.	No.	%	%	No.	No.	%	£	£	
Quarter 1	1,672	1,630	42	97.49%	2.51%	1,672	1,630	97.49%	£560.91	£0.00	
Quarter 2	1,684	1,618	66	96.08%	3.92%	3,356	3,248	96.78%	£298.28	£0.00	
Quarter 3	1,655	1,621	34	97.95%	2.05%	5,011	4,869	97.17%	£128.17	£0.00	
Quarter 4	1,755	1,725	30	98.29%	1.71%	6,766	6,594	97.46%	£347.43	£0.00	
Totals	6,766	6,594	172	97.46%	2.54%				£1,334.79	£0.00	