

Invoices paid in 2025/26											
	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	948	936	12	98.73%	1.27%	948	936	98.73%	£320.71	£0.00	
Quarter 2	1,669	1,623	46	97.24%	2.76%	2,617	2,559	97.78%	£149.64	£0.00	
Quarter 3	1,445	1,400	45	96.89%	3.11%	4,062	3,959	97.46%	£405.13	£0.00	
Quarter 4			0	#DIV/0!	#DIV/0!	4,062	3,959	97.46%		£0.00	
Totals	4,062	3,959	103	97.46%	2.54%				£875.48	£0.00	