

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%	£326.14	£0.00	
Quarter 2	1,669	1,623	46	97.24%	2.76%	2,617	2,559	97.78%	£266.58	£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	1,880	1,858	22	98.83%	1.17%	5,942	5,817	97.90%	£373.84	£0.00	
Totals	5,942	5,817	125	97.90%	2.10%				£1,371.69	£0.00	