

Invoices paid in 2023/24											
	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	1,842	1,771	71	96.15%	3.85%	1,842	1,771	96.15%	£847.08	£0.00	
Quarter 2			0	#DIV/0!	#DIV/0!	1,842	1,771	96.15%			
Quarter 3			0	#DIV/0!	#DIV/0!	1,842	1,771	96.15%			
Quarter 4			0	#DIV/0!	#DIV/0!	1,842	1,771	96.15%		£0.00	
Totals	1,842	1,771	71	96.15%	3.85%				£847.08	£0.00	