

NHSGGC - Period 1 April to 31 March 2017

Prompt Payment Statistics (30 days)

Period Name	No of Invoices Paid	Total Amount	No of invoices paid within 30 days	Amount paid within 30 days	No of invoices not paid within 30 days	%age of invoices paid within 30 days
April	35,192	102,463,112	33,181	98,365,973	2,011	94.29%
May	35,092	94,093,115	33,462	89,030,961	1,630	95.36%
June	34,610	65,489,248	33,184	61,240,465	1,426	95.88%
July	38,422	106,294,774	36,634	99,142,544	1,788	95.35%
August	35,683	71,342,301	33,988	67,195,622	1,695	95.25%
September	36,034	79,254,621	34,198	74,824,196	1,836	94.90%
October	37,619	97,896,681	36,171	94,460,736	1,448	96.15%
November	40,225	59,853,105	38,531	57,147,944	1,694	95.79%
December	33,630	74,557,653	32,300	70,358,525	1,330	96.05%
January	36,206	91,747,646	33,885	85,400,013	2,321	93.59%
February	37,809	69,275,504	36,296	66,005,131	1,513	96.00%
March	39,413	148,894,911	37,347	143,443,837	2,066	94.76%
Totals	439,935	1,061,162,673	419,177	1,006,615,946	20,758	95.28%

Prompt Payment Statistics (10 Day)

Period Name	No of Invoices Paid	Total Amount	No of Invoices Paid within 10 days	Amount Paid within 10 Days	No of Invoices not paid within 10 days	%age of invoices paid within 10 days
April	35,192	102,463,112	29,631	92,311,045	5,561	84.20%
May	35,092	94,093,115	30,036	64,443,464	5,056	85.59%
June	34,610	65,489,248	31,024	56,992,726	3,586	89.64%
July	38,422	106,294,774	34,058	94,909,207	4,364	88.64%
August	35,683	71,342,301	31,093	63,252,447	4,590	87.14%
September	36,034	79,254,621	30,943	64,978,630	5,091	85.87%
October	37,619	97,896,681	33,322	88,966,884	4,297	88.58%
November	40,225	59,853,105	35,447	53,464,368	4,778	88.12%
December	33,630	74,557,653	30,051	65,954,019	3,579	89.36%
January	36,206	91,747,646	31,432	79,521,453	4,774	86.81%
February	37,809	69,275,504	33,381	61,753,103	4,428	88.29%
March	39,413	148,894,911	34,413	133,964,887	5,000	87.31%
Totals	439,935	1,061,162,673	384,831	920,512,233	55,104	87.47%