Supplier Invoice payment performance - Public Contracts Regulations 2015

In accordance with the Public Contracts Regulations 2015 (Regulation 113), the performance data below is published for the financial year ending 31 March for payment of undisputed supplier invoices within 30 days.

Financial Year	Percentage of invoices paid within 30 days	Interest liable to be paid to suppliers	Interest actually paid to suppliers	Number of invoices <u>not</u> paid within 30 days
2024/25	98.55%	£8,967.71	£0.00	186
2023/24	98.07%	£10,318.25	£0.00	251
2022/23	98.11%	£10,376.10	£0.00	224
2021/22	97.09%	£11,746.37	£0.00	240
2020/21	97.43%	£41,072.76	£0.00	341
2019/20	98.09%	£25,280.05	£0.00	381
2018/19	94.43%	£17,717.80	£0.00	309

Notes

Interest has been calculated at 8% + base rate, which is the maximum allowed. Interest is only paid to suppliers on receipt of a claim.