



**Payment of undisputed invoices within 30 days**

**Regulation 113 Public Contract Regulations 2015**

Financial Year	Proportion of valid & undisputed invoices paid within 30 days in accordance with regulation 113	The amount of interest paid to suppliers due to breach of the requirements in regulation 113	Interest (£'s), whether or not claimed, liable to be paid to suppliers
16/17	83%	0	282,940
17/18	80%	0	365,933
18/19	93%	0	75,703
19/20	96%	0	79,428
20/21	98%	0	42,210
21/22	98%	316.27	55,195
22/23	97%	444.50	99,029
23/24	97%	215.77	109,497

\*The amount of interest paid to suppliers due to breach of the requirement in regulation 113 is not required to be published until 2017