

## Payment of undisputed invoices

Under section 113 (7) of The Public Contracts Regulations 2015 there is a requirement for contracting authorities to publish the percentage of invoices paid in accordance with section for the preceding financial year together with the total amount of interest actually paid.

Financial year	Proportion of valid & undisputed invoices paid within 30 days in accordance with regulation 113	The amount of interest (£'s) paid to suppliers due to a breach of the requirement in regulation 113	Invoices paid over 30 days old	The amount of interest calculated due to a breach of the requirement in regulation 113
2024/25	94%	£3,313.08	8912	£284,153.40
2023/24	86%	£120.00	21199	£1,412,108.00
2022/23	90%	NIL	28336	£1,756,158.85
2021/22	79%	NIL	29126	£820,568.13
2020/21	79%	NIL	25168	£862,250.29
2019/20	71%	NIL	16108	£494,662.09
2018/19	89.3%	NIL	12272	£273,862.35
2017/18	92.5%	NIL	9282	£209,558.62
2016/17	90%	£782.03	11572	£458,080.40
2015/16	88%	£2,777.69	15373	N/A

*\*Figures are provided for transparency purposes in line with Regulation 113(7) of the Public Contract Regulations 2015 and should be regarded as indicative.*