

Late Payment Report

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 a breach of the requirement in regulation 113	The total amount of interest that the contracting authority was liable to (whether or not paid and whether under any statutory or other requirement), due to a breach of Regulation 113*
2021/22	98.61%	£0	£83,931

*Please note. Not all disputed invoices are identifiable within the data set, the total amount liable could therefore be lower than stated