

Financial Year	Proportion of valid & undisputed invoices paid to Tier 1 suppliers within 30 days in accordance with regulation 113 of the Public Contracts Regulations 2015	The amount of interest paid to suppliers due to a breach of the requirement in regulation 113 of the Public Contracts Regulations 2015	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 of the Public Contracts Regulations 2015
21/22	80.0%	£0	£0