

<b>Financial Year</b>	<b>Proportion of valid &amp; undisputed invoices paid to Tier 1 suppliers within 30 days in accordance with regulation 113 of the Public Contracts Regulations 2015</b>	<b>The amount of interest paid to suppliers due to a breach of the requirement in regulation 113 of the Public Contracts Regulations 2015</b>	<b>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</b>
23/24	81.0%	£0	£0