

Financial Year	Proportion of valid & undisputed invoices paid within 30 days *	The amount of interest paid to suppliers due to a breach of these requirements	The total amount of interest that we were liable to pay due to a breach of these requirements
2016/17	93% (**)	£ nil	£19,419
Notes: (*)Public Contracts Regulations 2015 (Regulation 113) (**) Please note this is based on all valid invoices paid, we currently do not differentiate between disputed and			