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Payment performance statistics

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Invoices paid within 30 days

Blackpool Council publishes the following information on the payment of invoices within 30 days on an annual basis in relation to regulation 113 of the Public Contract Regulations 2015 as follows:

Financial Year	Proportion of valid and 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 amount of Interest whether or not claimed, liable to be paid to suppliers
2016/2017	95.45%	£751.59	
2017/2018	94.04%	£26.89	£43,826.28
2018/2019	98.17%	£139.46	£56,603,69
2019/2020	98.50%	£129	£76,163.83
2020/2021	99.01%	£51.90	£43,46854

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Blackpool Council

Municipal Buildings Corporation Street Blackpool FY1 1NF

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