

[Home](#) > 
 [Your Council](#) > 
 [Transparency and open data](#) > 
 [Budget, spending and procurement](#) > 
 [Payment performance statistics](#)

# Payment performance statistics

Last Modified April 08, 2025



## 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. Please note, the amount of interest paid is only related to when the department has coded the interest costs separately and not included it as part of the invoice costs.

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	£43,468.54
2021/2022	98.83%	£0	£74,694.68
2022/2023	98.85%	£5.39	£93,092.48
2023/2024	92.29%	£0	£42,037.60
2024/2025	98.72%	£0	£48,806.06

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### Blackpool Council

Municipal Buildings  
 Corporation Street  
 Blackpool  
 FY1 1NF

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