

Coventry City Council Payment Performance Data 2017-18

Proportion of valid and undisputed invoices paid within 30 days in accordance with regulation 113	85.23%*
The total amount of interest that the contracting authority was liable to pay (whether or not paid and whether under any statutory or other requirement), due to a breach of Regulation 113	£213,416*
The amount of interest paid to suppliers due to a breach of the requirement in regulation 113	£0

*We are unable to remove all disputed invoices from this figure, so the actual percentage of undisputed invoices paid within 30 days will be higher and the amount of interest liable will be lower.

The above figures will be revised in due course following further checks on disputed utility invoices.