

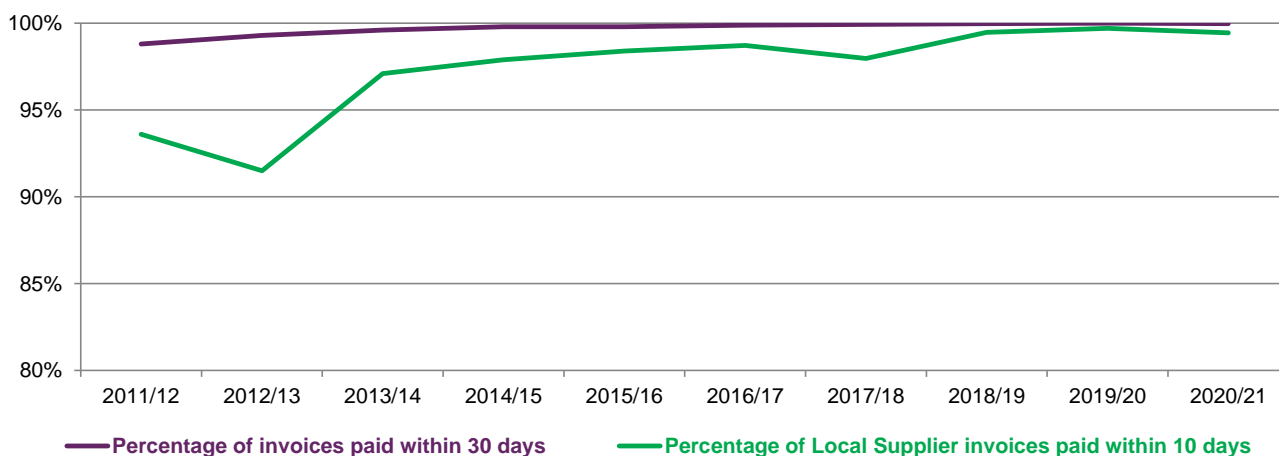


East Northamptonshire Council Invoice Payment Performance 2011 - 2021

	2011/12	2012/13	2013/14	2014/15	2015/16	2016/17	2017/18	2018/19	2019/20	2020/21
Number of Invoices paid within 30 days	2237	1964	2362	2543	2569	2705	3099	3165	3458	3256
Total number of invoices paid	2264	1977	2371	2548	2573	2708	3101	3166	3458	3257
Percentage of invoices paid within 30 days	98.8%	99.3%	99.6%	99.8%	99.8%	99.9%	99.9%	99.97%	100%	99.97%

	2011/12	2012/13	2013/14	2014/15	2015/16	2016/17	2017/18	2018/19	2019/20	2020/21
Number of Invoices paid to Local Suppliers within 10 days	397	418	469	572	562	690	578	568	672	1760
Total number of invoices paid to Local Suppliers	424	457	483	584	571	699	590	571	674	1770
Percentage of Local Supplier invoices paid within 10 days	93.6%	91.5%	97.1%	97.9%	98.4%	98.7%	98.0%	99.5%	99.7%	99.4%

We aim to pay any supplier that is based in East Northamptonshire within 10 days



	2015/16	2016/17	2017/18	2018/19	2019/20	2020/21
The total amount of interest that the authority was liable to pay on overdue invoices	£21	£152	£152	£103	£0	£96
The Amount of interest paid to suppliers due to late payment of invoices.	£21	£0	£0	£0	£0	£0