

| <b>Financial year</b> | <b>Proportion of valid &amp; undisputed invoices paid within 30 days in accordance with regulation 113</b> | <b>The amount of interest paid to suppliers due to a breach of the requirement in regulation 113</b> |
|-----------------------|--|--|
| 2022/2023             | 91.70%   | 0%   |
| 2021/2022             | 88.71%   | 0%   |
| 2020/2021             | 94.89%   | 0%   |
| 2019/2020             | 90.59%   | 0%   |
| 2018/2019             | 89.78%   | 0%   |
| 2017/2018             | 87.37%   | 0%   |
| 2016/2017             | 85.82%   | 0%   |
| 2015/2016             | 75.84%   | 0%   |