

Cambridgeshire County Council Invoice Payments 2025/26

Regulation 113(7) of the Public Contracts Regulations 2015 (and as set out in Procurement Policy Note 03/16 issued by Crown Commercial Services) introduced the following publication requirements:

After March 2017, all in-scope organisations must publish, on an annual basis and covering the previous 12 months,

- i) the percentage of their invoices of suppliers and prime contractor's invoices paid within 30 days
- ii) the amount of interest paid to suppliers due to late payment and iii) 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.

Financial Year	Percentage of invoices paid within 30 days	Interest Paid to Suppliers (£)	Interest liable to be paid to suppliers (£)
2025/26	83.31%	£546.72	£443,188.15

**The above data may not accurately reflect all legitimate late payments. Late payments are calculated solely on the invoice and payment dates. Additionally, some suppliers do not send invoices directly to the Accounts Payable team, routing them through service areas instead, which can cause delays, especially if there are disputes. Unless an invoice marks as disputed on our ERP system, they will be included in the dataset, making invoices appear unpaid beyond the 30-day threshold, even when there are valid reasons for the dela*