

Prompt payment performance

In compliance with regulation 113 of the Public Contract Regulations 2015, the percentage of invoices paid by the ORE Catapult within 30 days is as follows:

2015-16

Financial year 2015/2016	% of invoices paid within 30 days	Total amount of liability to pay interest	Total amount of interest actually paid
Annual	83%	0	0

2016-17

Financial year 2016/2017	% of invoices paid within 30 days	Total amount of liability to pay interest	Total amount of interest actually paid
First quarter (Apr - Jun)	93%	0	0
Second quarter (Jul - Sept)	87%	0	0
Third quarter (Oct - Dec)	86%	0	0
Fourth quarter (Jan - Mar)	87%	0	0
Annual	88%	0	0

2017-18

Financial year 2017/2018	% of invoices paid within 30 days	Total amount of liability to pay interest	Total amount of interest actually paid
First quarter (Apr - Jun)	96%	0	0
Second quarter (Jul - Sept)	96%	0	0
Third quarter (Oct - Dec)	75%	0	0
Fourth quarter (Jan - Mar)	88%	0	0
Annual	89%	0	0

2018-19

Financial year 2018/2019	% of invoices paid within 30 days	Total amount of liability to pay interest	Total amount of interest actually paid
First quarter (Apr - Jun)	92%	0	0
Second quarter (Jul - Sept)	88%	0	0
Third quarter (Oct - Dec)	92%	0	0
Fourth quarter (Jan - Mar)	91%	0	0
Annual	91%	0	0

2019-20

Financial year 2019/2020	% of invoices paid within 30 days	Total amount of liability to pay interest	Total amount of interest actually paid
First quarter (Apr - Jun)	99%	0	0
Second quarter (Jul - Sept)	99%	0	0
Third quarter (Oct - Dec)	99%	0	0
Fourth quarter (Jan - Mar)	99%	0	0
Annual	99%	0	0

2020-21

Financial year 2020/2021	% of invoices paid within 30 days	Total amount of liability to pay interest	Total amount of interest actually paid
First quarter (Apr - Jun)	99%	0	0
Second quarter (Jul - Sept)	99%	0	0
Third quarter (Oct - Dec)	99%	0	0
Fourth quarter (Jan - Mar)	94%	0	0
Annual	98%	0	0