



### **Payment Compliance Notice**

Payment performance for: Nuneaton and Bedworth Borough Council  
Town Hall  
Coton Road  
Nuneaton  
Warwickshire  
CV11 5AA

Reporting Period: 1<sup>st</sup> April 2025 – 30<sup>th</sup> September 2025

Report filed: 30<sup>th</sup> October 2025

Approved by:

Victoria Summerfield

Strategic Director - Corporate Resources

### **Payment Statistics**

Average number of days taken to pay invoices\*: **17**

Invoices\* paid:

- Within 30 days: **94.99%**
- Between 31 and 60 days: **3.57%**
- On or after day 61: **1.44%**

Proportion of invoices\* paid in accordance with the term in section 68(2) of the PA 2023 during the reporting period: **95.82%**

Accompanying narrative: **79 invoices paid outside of 30-day terms were subject to disputes and/or credit notes**

*\*Please note, the contracting authority cannot separate out the data for payments made against above threshold, below threshold contracts or payments made against contracts entered under previous procurement regimes (e.g. PCR, PSR, UCR, DSPCR). As per guidance, the contracting authority has chosen to report the required information as statistics that incorporate payments made against all contracts by the authority.*