Nuneaton & Bedworth
United to Achieve

Nuneaton and Bedworth Borough Council
Town Hall, Coton Road, Nuneaton,
Warwickshire, CV11 5AA

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024 7637 6376

Payment Compliance Notice

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

Reporting Period: 1st April 2026 – 30th September 2026

Report filed: 22nd October 2026

Approved by:



Victoria Summerfield

Strategic Director - Resources

Payment Statistics

Average number of days taken to pay invoices*: **20**

Invoices* paid:

- Within 30 days: **89.40%**
- Between 31 and 60 days: **6.94%**
- On or after day 61: **3.66%**

Proportion of invoices* paid in accordance with the term in section 68(2) of the PA 2023 during the reporting period: **91.69%**

Accompanying narrative: **43 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.*