

## Capital for Enterprise Limited

### PROMPT PAYMENT TABLE YEAR ENDED MARCH 2014

Table containing details of supplier invoices paid during each reporting month. Read down the first column to find the relevant month and then across a row to find the number of invoices paid during the month, those paid within 3 working days, those paid over 3 working days, the number disputed and the percentage of the total paid within 3 working days.

Reporting month	Invoices paid during month	Invoices paid within 3 working days or less	Invoices paid over 3 working days	Disputed invoices	Percentage paid within 3 days
April 2013	92	87	4	1	95
May 2013	42	38	2	2	95
June 2013	49	48	1	0	98
July 2013	62	60	1	1	98
August 2013	50	48	1	1	98
September 2013	48	45	3	1	94
October 2013	50	44	5	1	89
November 2013	36	35	0	1	100.0
December 2013	28	12	16	0	42
January 2014	48	45	2	1	96
February 2014	34	33	1	0	97
March 2014	39	26	8	5	76