

## Capital for Enterprise Limited

### PROMPT PAYMENT TABLE YEAR ENDED MARCH 2013

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 2012	56	56	0	0	100
May 2012	35	35	0	1	100
June 2012	50	50	0	0	100
July 2012	60	59	1	1	98.3
August 2012	55	53	2	0	96.4
September 2012	46	45	1	3	97.8
October 2012	54	53	1	1	98.2
November 2012	61	60	1	4	98.4
December 2012	41	40	1	2	97.6
January 2013	79	71	8	2	89.9
February 2013	66	59	7	1	89.4
March 2013	65	59	6	2	89.4