

Capital for Enterprise Limited

PROMPT PAYMENT TABLE YEAR ENDED MARCH 2015

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 2014	31	30	0	1	100%
May 2014					
June 2014					
July 2014					
August 2014					
September 2014					
October 2014					
November 2014					
December 2014					
January 2015					
February 2015					
March 2015					