

NORTH WEST REGIONAL COLLEGE

Compliance with Prompt Payment Notice

April 2025 to March 2026

Month	Total Invoices Paid	Total Invoices Paid within 30 Days	% of Invoices paid within 30 Days
April	891	861	97%
May	628	593	94%
June	525	477	91%
July	267	254	95%
August	339	273	81%
September	758	742	98%
October	978	964	99%
November	1015	989	97%
December	844	818	97%
January	731	684	94%
February	769	747	97%
March	1211	1164	96%
Overall Period Total	8956	8566	96%