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Published reports

BPCE EQUIPMENT SOLUTIONS UK LIMITED

Company number: 03596854

Reporting period:

1 July 2025 to 31
December 2025

Report filed on:

27 January 2026

Approved by:

Tim Goodship



This information is as reported by the business, and responses are in their own words.

Payment statistics

Average time taken to pay invoices: **26 days**

Total value paid:

- within 30 days: **£3,786,968 (74%)**
- in 31 to 60 days: **£1,032,522 (20%)**
- in 61 days or more: **£319,395 (6%)**

Invoices paid:

- within 30 days: **85%**
- in 31 to 60 days: **9%**
- in 61 days or more: **6%**

Late and disputed:

- total value of payments due in the reporting period which have not been paid within the agreed period: **£2,172,283**
- payments due in the reporting period which have not been paid within the agreed period: **30%**
- not made in the reporting period due to a dispute: **0%**

Payment terms

Shortest standard payment periods

30 days

Longest standard payment period

30 days

Standard payment terms

Within 30 days

Were there any changes to the standard payment terms in the reporting period?

No

Were suppliers notified or consulted about these changes before they were made?

N/A

Maximum contractual payment period agreed

30 days

No further comment provided

Any other information about payment terms

No further comment provided

Dispute resolution process

First line of dispute sits with the purchase ledger team to investigate internally with the departmental manager responsible for the expenditure. Escalation of queries is firstly to the Financial Controller followed by the Finance Director.

Other payment information

Has this business signed up to a code of conduct or standards on payment practices? If so, which?

For example, signatories to The Fair Payment Code must commit to paying 95% of their invoices within 60 days.

No, this business has not signed up to a code of conduct or standards on payment practices.

Does this business offer e-invoicing in relation to qualifying contracts?

This is where suppliers can electronically submit and track invoices. It's not just allowing suppliers to email them an invoice.

No

Does this business offer supply chain finance?

This is where a supplier who has submitted an invoice can be paid by a third-party finance provider earlier than the agreed payment date. The business would then pay the finance provider the invoiced sum.

No

Under its payment practices and policies, can this business deduct sums from payments under qualifying contracts as a charge for remaining on a supplier list?

No

During the reporting period, did the business deduct sums from payments as a charge for remaining on a supplier list?

No

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