



Reference: FOI-733

Request:

For the period between June 2022 and January 2023, please provide the statistics as follows:

1. The average number of days taken to make payments of invoices, measured from the date of receipt of invoice or other notice to the date the cash is received by the supplier.
2. The percentage of payments made within the reporting period which were paid in 30 days or fewer, between 31 and 60 days, and in 61 days or longer.
3. The percentage of payments due within the reporting period which were not paid within the agreed payment period.

Response:

1. Information not held. A request under the Freedom of Information Act 2000 entitles an applicant to recorded information only. Averages are not recorded by the Authority.
2. Based on the volume of invoices paid:
Within 30 days: 98.01%
30-60 days: 1.11%
61+ days: 0.88%
3. Based on the volume of invoiced paid, 2.03% were not paid within the agreed payment period.

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