

## **Paid Invoices**

### **Request and Response**

Please treat this emailed communication as a Freedom of Information request and provide the following information regarding suppliers invoices paid in the period from 1 July 2015 to 30 September 2015:

1. Total No. of suppliers invoices paid?

**OUR RESPONSE:** 12,424

2. Total value of suppliers invoices paid?

**OUR RESPONSE:** £37,737k

3. Nos of suppliers invoices paid within 10 working days?

**OUR RESPONSE:** We have no target to pay invoices within 10 working days: in accordance with the Better Payment Practice Code (Note 7.1) invoices should be paid within 30 calendar days. However, we can confirm 4,099 were paid within 10 working days.

4. % of suppliers invoices paid within 10 working days?

**OUR RESPONSE:** 32.99%

5. Nos of suppliers invoices paid within 30 calendar days?

**OUR RESPONSE:** 11,798

6. % of suppliers invoices paid within 30 calendar days?

**OUR RESPONSE:** 94.96%