



Further to your information request FOI/EIR 25/26-149, please find your question and our response below.

Request:

We request under FOIA that you provide, (preferably in Microsoft Excel or an equivalent machine-readable format) the following information in respect of suppliers which were not paid in within 30 days for the period starting 1 April 2019 to the date of this request:

1. Supplier Name
2. Invoice Date
3. Gross Invoice Value
4. Payment Date

Response:

Please see the attached spreadsheet. Please note that we have removed the invoices that were recorded late but had been held due to being in query. We have also removed invoices from our trading companies, other councils and hire for halls for Elections as these are processed in a different manner and although are recorded as late, are not paid late.

This concludes your request FOI/EIR 25/26-149.

If information has been refused, please treat this as a Refusal Notice for the purposes of the Act.

If you disagree with our decision or are otherwise unhappy with how we have dealt with your request in the first instance you may approach foi@eastcambs.gov.uk and request a review. A request for review must be made in no more than 40 working days from the date of this email.

Should you remain dissatisfied with the outcome you have a right under s50 of the Freedom of Information Act to appeal against the decision by contacting the Information Commissioner, Wycliffe House, Water Lane, Wilmslow SK9 5AF.