

[REDACTED]
[REDACTED]

Our Ref: MGLA090719-7002

29 July 2019

Dear [REDACTED]

Thank you for your request for information which the GLA received on 9 July 2019. Your request has been dealt with under the Freedom of Information Act 2000

You asked for the following Information for the financial year 2018 and 2019 (23rd June 2019);

Our response to your request is as follows:

1. Total No. of suppliers invoices paid

2018/19 - 14,568, 2019/20 - 3,396

2. Total value of suppliers invoices paid

2018/19 - £737.042m, 2019/20 - £116.264m

3. Nos of supplier invoices paid within 10 working days

2018/19 - 2,325, 2019/20 - 574

4. % of suppliers paid within 10 working days

2018/19 - 82%, 2019/20 - 86%

5. Nos of suppliers invoices paid within 30 calendar days

2018/19 - 13,308, 2019/20 - 3,196

6. % of suppliers invoices paid within 30 calendar days

2018/19 - 91.4%, 2019/20 - 94.1%

7. Nos of supplier invoices paid after 30 calendar days

2018/19 - 1,260, 2019/20 - 200

8. *% of suppliers invoices paid after 30 calendar days*

2018/19 – 8.6%, 2019/20 – 5.9%

9. *Within the period outlined above what were the three longest outstanding invoices? Total in days and reason.*

1. 637 days – Disputed due to invalid invoice.
2. 623 days – Requires audit checks prior to payment
3. 413 days – Disputed due to invalid invoice

If you have any further questions relating to this matter, please contact me, quoting the reference at the top of this letter.

Yours sincerely



Information Governance Officer

If you are unhappy with the way the GLA has handled your request, you may complain using the GLA's FOI complaints and internal review procedure, available at:

<https://www.london.gov.uk/about-us/governance-and-spending/sharing-our-information/freedom-information>