

No	Question
1.	<p>For construction and building maintenance contracts established since 1 January 2017, have you, or will you be putting in place monitoring and reporting whether your main contractors/suppliers are paying their sub-contractors/suppliers within 30 days? <i>[Please choose]</i></p> <p>A) We are already monitoring and reporting that payment takes place within 30 days routinely. Where contractors are contracted directly with the GLA, the main contractor is paid within 30 days on receipt of a valid invoice.</p> <p>B) We will be monitoring and reporting that payment takes place within 30 days routinely. Only for the contractor directly in contract with the GLA</p> <p>C) We don't and will not be monitoring and reporting that payment takes place within 30 days. Not for sub contractors of the main contractor.</p>
2.	<p>For construction and building maintenance contracts established since 1 January 2017, have you built in a contractual requirement for your suppliers to pay the suppliers directly below them in the supply chain within 30 days (or are you taking steps to apply this)? <i>[Please choose]</i></p> <p>A) We have built in a contractual requirement for payment to flow through the supply chain within 30 days routinely.</p> <p>B) We are taking steps to apply a contractual requirement for payment to flow through the supply chain within 30 days routinely No - Not at present</p>
3.	<p>For construction and building maintenance contracts established since 1 January 2017, do you deduct cash retentions from your main contractors/suppliers? <i>[Please indicate any answers that describe your current position – it could be more than one]</i></p> <p>A) We do not deduct cash retentions B) We deduct cash retentions up to 5% C) We deduct retention above 5% The retention (not cash) would depend upon the size of the contract but not normally above 5%. The percentage would be an agreed contract sum and held by the GLA until the defects period is over and settlement was agreed.</p>
4.	<p>When you regularly deduct cash retentions, do you use the cash: <i>[Please indicate any answers that describe your current position – it could be more than one]</i></p> <p>E) OTHER: Please specify The retention sum is held in the budget of the year that the retention would be payable.</p>

5.	For construction and maintenance contracts established since January 2017: <i>[Please choose]</i> A) If you do not deduct cash retentions, do you insist that your main supplier/contractor does not deduct cash retentions from their sub-contractors/suppliers too. B) You do not impose any contractual requirements on your main suppliers about cash retentions from their sub-contractors/suppliers Not at present