

Request 7371 – Finance, invoice payments

(SCDC) Invoice payment performance data for financial years 18/19 and 19/20:

1. How many invoices were paid late (actual number rather than %) and what is the total value of invoices paid late?
2. Is this split out by sector / category or can you identify SME suppliers that have been paid late? If so, what are the volumes values?
3. How many claims have you processed for late payment of invoices? How many claims were successful and how many were rejected (and for what reason)? (Volumes and values of claims)
4. Do you have a documented process for late payment claims? If so, is this published and can it be shared? In the absence of a process, where should late payment claims be submitted?

Response

1. How many invoices were paid late (actual number rather than %) and what is the total value of invoices paid late?

For 2018/19 the number was 287

For 2019/20 the number was 130

For 2020/21 the number is 38 for Months 1-3

Our performance data can be found on our website

2. Is this split out by sector / category or can you identify SME suppliers that have been paid late? If so, what are the volumes values?

Data not held

3. How many claims have you processed for late payment of invoices? How many claims were successful and how many were rejected (and for what reason)? (Volumes and values of claims)

Data not held

4. Do you have a documented process for late payment claims? If so, is this published and can it be shared? In the absence of a process, where should late payment claims be submitted?

Companies need to contact the SCDC Finance team via the Accounts Payable email address. Accounts.Payable@scambs.gov.uk