



# Resolution

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**Telephone:** 020 7811 2700

July 2023  
FOI\_6015

The following information was requested on 14<sup>th</sup> June 2023:

*Information requested:*

*Please may you provide me, in Microsoft Excel or an equivalent electronic format, with a list of non NHS trade invoices that were not paid within 30 days for the last 6 financial years which would feed into the Regulation 113 Notice you are required to publish each year as part of your obligations under The Public Contracts Regulations 2015, with the following information for each invoice (where available):*

- *The name of the Supplier*
- *Supplier email address*
- *Supplier company registration number*
- *Supplier postal address*
- *Supplier telephone number*
- *Supplier website*
- *The date of the invoice*
- *The invoice reference*
- *The gross value of the Invoice*
- *The date the invoice should have been paid by*
- *The actual payment date of the invoice*
- *The total amount of interest liability due to late payment of the invoice*
- *The total amount of interest paid to the supplier due to late payment of the invoice.*

*For the avoidance of doubt the above would be based on the data which is mentioned in the Annual Reports on page 46 (2019/20), page 38/39 (2020/2021), page 50 (2021/22), shown on your website, and the equivalent for all financial years 2016 to 2023 inclusive.*

## **Our Response**

We are able to provide you with our Transparency spend data, which is available here:

[Finance and corporate planning - NHS Resolution](#)

The above link also has details of our Prompt payments.

We do **not** hold the following information:

- Supplier company registration number – Not held
- Supplier postal address – Not held for all suppliers
- Supplier website – Not held for all suppliers

Please note we had a new finance system introduced in December 2019 and would be able to provide you with some of the details of the invoices paid greater than 30 days after the invoice date, from December 2019 onwards. Would you be interested in this information?

Unfortunately, to provide the data for prior to December 2019 will likely exceed the time limit set under the FOI rules.

Therefore, we estimate that the cost of complying with the request in its entirety would exceed the 'appropriate limit'. Section 12(1) of the Freedom of Information Act 2000 is a provision, which allows a public authority to refuse to comply with a request for information where the cost of compliance is estimated to exceed a set limit (known as the 'appropriate limit'). The 'appropriate limit' for NHS Resolution is £450. This equates to 18 hours of work at the rate of £25 per hour set out in the 'Fees Regulations'.

There is a large volume of historic files to review and we would not be able to comply with the request fully within the 18 hours set under the FOI Act.

Please do let us know if you would be interested in the data from December 2019?

**This concludes our response to your request.**

If you are not satisfied with the service that you have received in response to your information request, it is open to you to make a complaint and request a formal review of our decisions. If you choose to do this, you should write to [Tinku Mitra](#), Deputy Director of Corporate and Information Governance, Data Protection Officer for NHS Resolution, within 28 days of your receipt of this reply. Reviews of decisions made in relation to information requests are carried out by a person who was not involved in the original decision-making about the request.

If you are not content with the outcome of your complaint, you may apply directly to the Information Commissioner for a review of the decision. Generally, the Information Commissioner will not make a decision unless you have exhausted the local complaints procedure. The address of the Information Commissioner's Office is:

Wycliffe House  
Water Lane  
Wilmslow  
Cheshire  
SK9 5AF

<https://ico.org.uk/>