



# Wrightington, Wigan and Leigh Teaching Hospitals

NHS Foundation Trust

Information Governance Department

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Ref: FOI/2023/8757

Date Received: 17<sup>th</sup> March 2023

Response Due: 16<sup>th</sup> April 2023

Date: 4<sup>th</sup> April 2023

Dear Sir/Madam

You asked:

**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 as summarised in the Annual Reports and Accounts on pages 134 (21/22), 110 (19/20), 170 (18/19), 258 (16/17) and the equivalent for financial years 20/21 and 17/18.**

Please see attached spreadsheet.

Some of the information requested included personal identifiable information for example names in email addresses. Please find exemption notice below.

**Refusal Notice Section 40.—(1)** Any information to which a request for information relates is exempt information if it constitutes personal data of which the applicant is the data subject.

If you are not entirely satisfied with this response, please do not hesitate to contact the Information Governance Department via the email address provided. If we do not hear from you within 28 days, we will assume that we have been able to accommodate your request under the Freedom of Information Act 2000.

Yours sincerely,



Tabitha Gardner  
Chief Finance Officer

**PLEASE NOTE:**

If you are unhappy with the service you have received in relation to your request and wish to make a complaint or request a review of our decision, you should write to: Information Governance Department, Wrightington, Wigan and Leigh NHS Foundation Trust, Suite 9, Buckingham Row, Brick Kiln Lane, Wigan, WN1 1XX.

If you are not content with the outcome of your complaint, you may apply directly to the Information Commissioner for a decision at:

The Information Commissioner's Office  
Wycliffe House  
Water Lane  
Wilmslow  
Cheshire, SK9 5AF

Helpline number: 0303 123 111