

For the period covering the last 6 years from the date of this request, please provide the following:

1. A complete list of all suppliers, contractors, and sub-contractors who have received late payments beyond agreed terms.

For each entry, where available, please include:

- Business name
- Business address
- Contact email (where non-personal and appropriate)
- Invoice number(s)
- Invoice issue date(s)
- Payment due date(s)
- Actual payment date(s)
- Invoice amount
- Number of days late (if applicable)
- Whether statutory late payment interest and/or fixed compensation was applied

2. The total amount of late payment interest and/or compensation paid under the Late Payment of Commercial Debts (Interest) Act 1998 for each year within this 6-year period.

3. Copies of any current council policies or internal procedures regarding payment terms and practices related to suppliers, contractors, and sub-contractors.