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Contract

1 October 2025 to 31 March 2026

Northern Lighthouse Board

UK17: Payments compliance notice - Procurement Act 2023 - view information about notice types
Notice identifier: 2026/S 000-037531
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Payments report

Reporting period

1 October 2025 to 31 March 2026

Average number of days taken to make payments after the invoice day

Includes invoices received in a previous reporting period but paid in this one. Does not include invoices that have not been paid yet. The invoice day is the day that the invoice was received by the contracting authority.

4.51 days

Percentage of payments made in the following periods after the invoice day

Period	Percentage
Within 30 days	99.97%
31 to 60 days	0.03%
61 or more days	0%

Invoices paid within 30 days of the due date during the reporting period, as a percentage of total invoices that were or should have been paid

Includes invoices where the 30 day term expires in the reporting period, and also invoices paid early where this expires in a future period. Does not include invoices paid in previous reporting periods. Does not include invalid or disputed invoices.

99.39%

Percentage of payments due during the reporting period that were not made

Includes invoices received in a previous reporting period but due in this one. Does not include invoices received in this reporting period but due in a later one. Includes invalid or disputed invoices.

0.61%

Contracts that the reported payment statistics relate to

All contracts, including those signed under earlier legislation.

Approval

Approving officer name

Mairi Rae

Approving officer job title

Director of Business Services

Contracting authority

Northern Lighthouse Board

- Public Procurement Organisation Number: PMGV-7529-QWXG

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Organisation type: Public authority - central government